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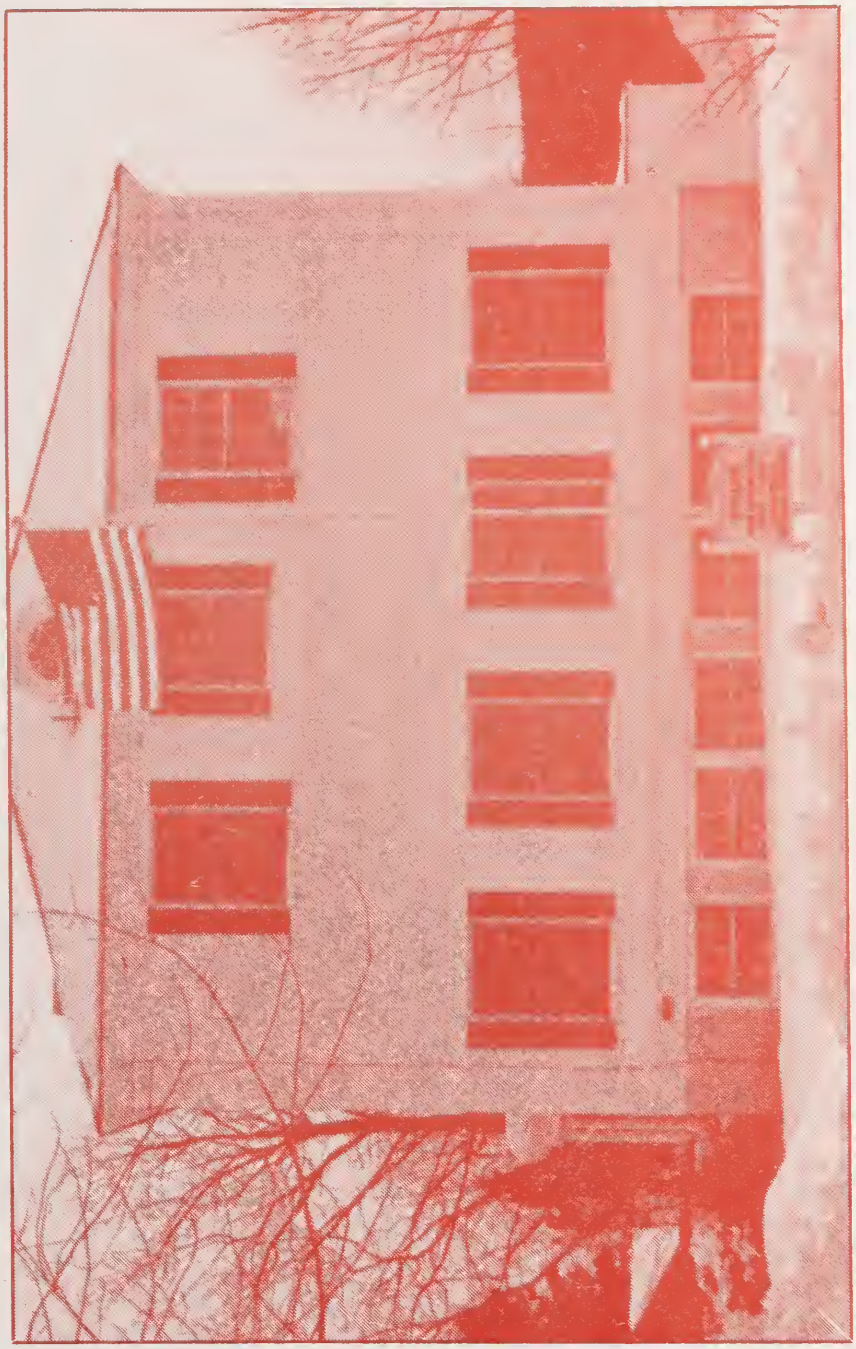

1986 Weare Town Report

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TOWN OF WEARE

NEW HAMPSHIRE

ANNUAL REPORT

FOR THE

FISCAL YEAR ENDING DECEMBER 31, 1986

Number of Registered Voters	2,399
Population	4,006

School District Tax	$26.42
Town	3.81
County	1.90
Tax Rate per $1,000	$32.13

MALCOLM DEARBORN

1910 - 1986

Highway Department Grader Operator

World War II Veteran

Member American Legion

Philbrick-Clement Post #65

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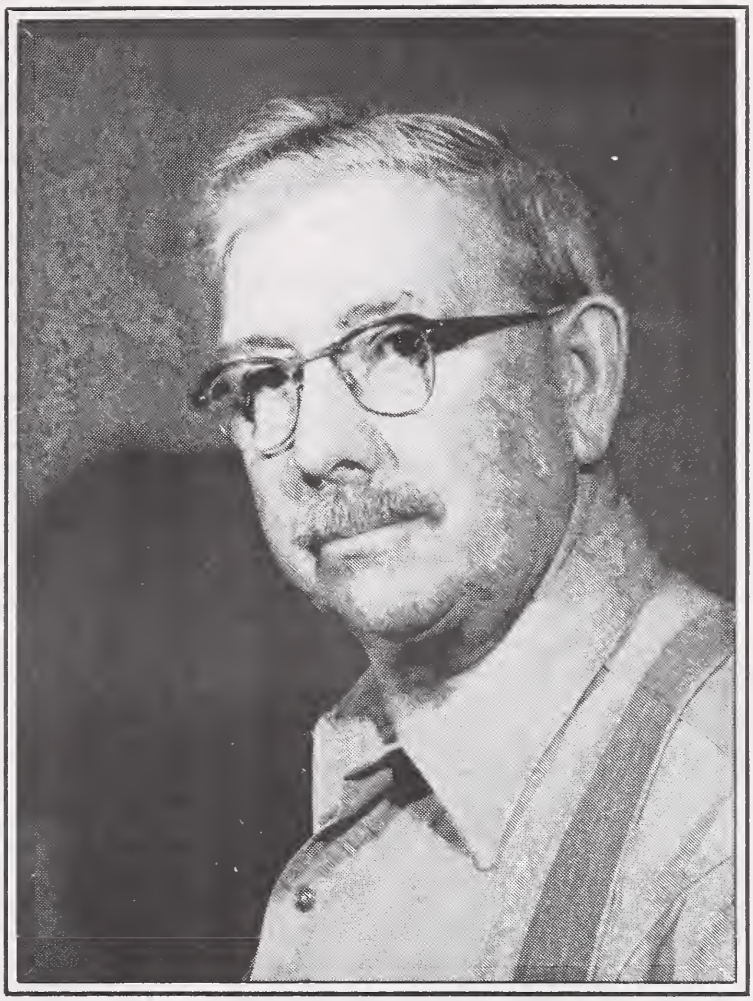

BRYAN SARGENT

1898 - 1986

1962 - 1965	Selectman
1968 - 1977	Cemetery Superintendent
1966 - 1968	Welfare Officer
1946 - 1950	Road Agent
1978 - 1984	Trustee of Trust Funds
1964 - 1966	Police Officer
1960 -	Supervisor of Check List

TOWN REPORT

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TOWN OFFICERS

William G. Herman, Selectman	Term Expires March, 1987
Harold O. Hall, Selectman	Term Expires March, 1988
Gordon C. Brown, Selectman	Term Expires March, 1989
Beverly M. Herman, Town Clerk	Term Expires March, 1989
Donald E. Thomson, Treasurer	Term Expires March, 1989
Wilfred C. Foote,Sr., Road Agt.	Term Expires March, 1989
Neal Kurk, Moderator	Term Expires March, 1988
William G. Herman, Overseer of Public Welfare	Term Expires March, 1987
Chester Rhodenizer, Forest Fire Warden	Term Expires December, 1987
Beverly M. Herman	Tax Collector
Pamela M. Warren	Deputy Town Clerk/Tax Collector
Evelyn Reade	Health Officer
Lawrence Damour	Civil Defense Director
Bossie, Kelly and Hodes Manchester, N.H.	Town Counsel

STATE SENATOR

John P.H. Chandler, Jr. Warner, District #7	Term Expires 1988

REPRESENTATIVES TO THE GENERAL COURT

Neal Kurk, Weare District #3	Term Expires 1988
Elizabeth Moore, New Boston District #5	Term Expires 1988

TRUSTEES OF THE TRUST FUNDS

Robert G. Munro, Chairman	Term Expires March, 1987
Raymond T. Eaton, Sr.	Term Expires March, 1988
Jon F. Hines	Term Expires March, 1989

SUPERVISORS OF THE CHECKLIST

Terry M. Knowles	Term Expires March, 1992
Peggy Mlcuch	Term Expires March, 1988
Melanie Knox	Term Expires March, 1990

CEMETERY TRUSTEES

Robert F. Martin, Chairman	Term Expires March, 1987
Terry M. Knowles, Secretary	Term Expires March, 1988
Robert Richards	Term Expires March, 1989

AUDITORS

Robert G. Hatfield	Term Expires March, 1987
Marilyn Perkins	Term Expires March, 1989
Daniel J. Corsetti, Jr.	Term Expires March, 1988

POLICE DEPARTMENT

CHIEF: Donald E. Thomson
SERGEANT: Wayne E. Thomson
PATROLMEN: M. Perry, R. Tillotson, J. Wallin, G. McDowell, R. Devoid, and M. Morrison
AUXILIARY: R. Eaton, C. Andrus and C. Carlsen

RED NETWORK OPERATORS

Florence Wheldon, Dispatcher
Kathy Rhodenizer
Marilyn Thomson

BOARD OF FIRE WARDS

William Boisvert, Chairman	Term Expires March, 1987
Raymond T. Eaton, Sr., Clerk	Term Expires March, 1988
James A. Spring	Term Expires March, 1988
Lawrence A. Damour	Term Expires March, 1989
Charles Brown, Jr.	Term Expires March, 1989
Lloyd E. Bailey, II	Term Expires March, 1987
Chester Rhodenizer	Fire Chief

FIRE DEPARTMENT

Chester A. Rhodenizer, Jr.	Chief
Lloyd E. Bailey, II	First Assistant Chief
Raymond Eaton, Sr.	Second Assistant Chief

COMPANY #1
Captain: L. Methot
M. Hollis
W. Straw
L. Jones
D. Colburn, Jr.
S. Barnes
N. Bailey, Jr.
R. Eaton, Jr.

COMPANY #2
Captain: C. McLain
W. Raymond
J. Daley
D. L'Heureux
L. L'Heureux
H. Hall
J. Gilman
W. Foote,Jr.

COMPANY #3
Captain: W. Tiffany
L. Damour
B. Phelps
C. Foley
P. Fitzmeyer
R. Noss
D. Osborne
S. Denoncourt
L. Martin

COMPANY #4
Captain: B. Richards
Lieut.: D. Gage
J. Richards
J. Lawton
L. Bose
C. Preston
D. Richards
B. Welty
S. Dinsmore
W. Wood

COMPANY #5
Captain: C. Osborne
C. Hadley
J. Osborne
K. Bailey
B. Hadley
S. Bailey
A. Sheldon
C. LaBuda, Jr.
B. Purington

COMPANY #5 (Cont.)
K. Guptill
R. Filteau
J. Stevens

TANKER
Captain: L. Taylor
G. Welch
D. Moody
R. Barnard

RESCUE SQUAD

CAPTAIN:	Cindy Foley
TREASURER:	Leon Methot
SECRETARY:	Fran Maxfield

James Brown	Mark Hollis	Vicki L'Heureux
Larry Damour	Karin Hollis	William Straw

DEPUTY FOREST FIRE WARDENS

Chester Rhodenizer	Charles Osborne
Lloyd E. Bailey, II	John Richards
Marjorie Chapman	Janet Snyder
Raymond Eaton, Sr.	William Straw
Harold O. Hall	

TRUSTEES OF THE LIBRARY

Dorthea O'Neil, Treasurer	Term Expires March, 1988
Camille P. Ahearn	Term Expires March, 1987
Philip C. Sullivan	Term Expires March, 1989

PLANNING BOARD

Terry M. Knowles, Chairman	Term Expires March, 1988
Murray Wigsten, Vice Chairman	Term Expires March, 1987
William G. Herman, Ex-Officio/Secretary	Term Expires March, 1987
William Lefebvre	Term Expires March, 1987
Paul Doscher	Term Expires March, 1987
Margaret McAllister, Alternate	Term Expires March, 1988
Joseph Kelley, Alternate	Term Expires March, 1988
James Nevins, Alternate	Term Expires March, 1988

ZONING ORDINANCE COMMITTEE

William Boisvert, Chairman	Howard Ineson
Jack Dearborn, Vice Chairman	Joseph Kelley
Paul Knox, Vice Chairman	Robert McLeod
Sandy Ragazio, Secretary	Cindy Merrill
Wilbur Beaupre	Robert Munro
Janet Brown	Eldon Townes
Barbara Hibbard	
Gordon Brown, Selectman	Ex-Officio
Forest Esenwine	Conservation Commission
Kathy Fitzmeyer	Conservation Commission

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

William G. Herman, Commissioner	Term Expires 1987
Terry M. Knowles, Commissioner	Term Expires 1988

BOARD OF APPEALS

George S. Benham, Chairman
Betty J. Hyman
George Kendrick

CONSERVATION COMMISSION

Gordon Russell, Jr., Chairman	Term Expires March, 1987
Alicia Walker, Secretary	Term Expires March, 1988
Harold O. Hall, Ex-Officio	Term Expires March, 1987
Craig Knowles	Term Expires March, 1988
Robert Reeve	Term Expires March, 1987
Forrest Esenwine	Term Expires March, 1987
Vacancy	Term Expires March, 1987

PARKS AND RECREATION COMMISSION

Carole Nevins, Chairman	Term Expires March, 1987
Vacancy	Term Expires March, 1987
Suzanne Couhie	Term Expires March, 1987
Vacancy	Term Expires March, 1988
Walter B. Knox, III	Term Expires March, 1988
Radley Betts	Term Expires March, 1988
Gordon C. Brown, Ex-Officio	Term Expires March, 1987

COMMUNITY NURSING SERVICE

Harold O. Hall, Chairman
Kathryn Traver, Secretary

Evelyn Reade, R.N.
Mary Jo Campana, R.N.
Karen Hollis, R.N.

FINANCE COMMITTEE

Tom Ring, Chairman	Term Expires March, 1988
Ruth Jones, Vice Chairman	Term Expires March, 1989
Pam Shepard, Secretary	Term Expires March, 1987
Jack Dearborn	Term Expires March, 1989
John Lawton	Term Expires March, 1989
Mary Jo Campagna	Term Expires March, 1988
Keith Lion	Term Expires March, 1988
Michael Guenther	Term Expires March, 1987
Mark Hess	Term Expires March, 1987
Chuck Bolton	Term Expires March, 1988

HIGHWAY SAFETY COMMITTEE

Gordon C. Brown	Selectman
Donald E. Thomson	Police Chief
Wilfred C. Foote, Sr.	Road Agent
Raymond T. Eaton, Sr.	Assistant Fire Chief

CONCORD REGIONAL SOLID WASTE/RESOURCES RECOVERY COOPERATIVE JOINT BOARD

William G. Herman	Joint Board Member
Harold O. Hall	Alternate Member
Harold O. Hall	Operations Committee Member

WEARE RESOURCE RECOVERY COMMITTEE

Craig E. Knowles	Conservation Commission
Harold O. Hall	Selectman
Margaret Riggs	Jack L. Dearborn

COMPUTER STUDY COMMITTEE

John Lawton, Chairman Paul Fitzmeyer Will Ottery

WEARE ECONOMIC DEVELOPMENT COMMITTEE

Merrill J. Shepard, Chairman	William Johnson
Harold O. Hall, Selectman	William LeFebvre, Planning Board

JUSTICES OF THE PEACE

Arthur D. Brennan, Marie F. Campbell, Frederick E. Cleveland, Daniel R. Corsetti, Jr., John J. Cummings, John J. Downes, Albert S. Farmer, Evelyn E. Gage, Robert G. Hatfield, Beverly M. Herman, Mary Jo Herman, Patricia A. Hewitt, Raymond J. Kelly, Terry M. Knowles, Joseph A. Lanctot, Fred Lutz, Jr., Laura Z. Morgan, Carole M. Nevins, Eugene T. O'Neil, John E. Palmer, Jr., David T. Roberge, Denise M. Roberge, James A. Spring, Joseph Stewart, James C. Theos, Charles H. Toll, James Torrisi, Yvonne G. Trovato-Johnson, James C. Wheat and Sherilyn A. Young.

NOTARIES

Donna L. Bean, Virginia R. Bigwood, Nancy Brennan, Patricia T. Butler, Donald R. Campbell, Marie F. Campbell, Pauline B. Compagna, Daniel R. Corsetti, Jr., John J. Cummings, Lori A. DeQuoy, Linda M. Dewey, Lorraine M. Dion, Evelyn E. Gage, Alan R. Grimaldi, Robert G. Hatfield, Sandra L. Heino, Beverly M. Herman, Mary Jo Herman, Patricia A. Hewitt, Terry M. Knowles, Doris L. Lanctot, Rachel L. Ledoux, Vicki A. L'Heureux, Verna G. Martin, Denise T. Methot, Judith Molkentine, Laura Z. Morgan, Janice O'Connell, Eugene T. O'Neil, Phyllis B. Palmer, Leon A. Paulding, Thomas V. Pelletier, Eileen R. Rehm, Stuart M. Richmond, Sandra L. D. Rigazio, Gail Silva, Janet L. Smith, Diane L. Spring, James A. Spring, William R. Stafford, Joseph Stewart, Judith M. Taggart, James C. Theos, Charles H. Toll, Jr., Carol E. Townes, Yvonne G. Trovato-Johnson, Mabel P. Vaughn, Carl E. Wenzel, Mildred G. Wenzel, Marilyn C. Weston, James C. Wheat, Deborah L. Whittier, Russell G. Williams, Laraine L. Wilson, Sherilyn A. Young, and Gloria D. Zela.

TOWN WARRANT

MARCH 10, 1987

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.

To the inhabitants of the Town of Weare in the county of Hillsborough in said State qualified to vote in Town Affairs.

You are hereby notified to meet at the Weare Town Hall in said Town on Tuesday the 10th day of March, next at 10 of the clock in the forenoon to act upon the following subject

1. To choose all necessary Town Officers for the following year. (By Official Ballot)

2. Are you in favor of the adoption of the Zoning Ordinance as recommended by the Planning Board? (By Official Ballot)

3. Shall the government of the Police Department of the Town of Weare be entrusted to a three-member Police Commission? (By Official Ballot)

4. If so, shall such Police Commissioners be chosen by:

   (a) Popular election at Town Election; or

   (b) Appointment of the Governor with consent of the Executive Council? (By Official Ballot)

NOTE: IN ACCORDANCE WITH THE VOTE OF TOWN MEETING OF MARCH 6, 1973, ARTICLES 5 THROUGH 45 WILL BE TAKEN UP AT AN ADJOURNED SESSION OF THIS MEETING ON MARCH 14, 1986 AT 10:00 A.M. IN THE WEARE SCHOOL GYMNASIUM.

5. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes, or to take any other action in relation thereto.

6. To see if the Town will authorize the Selectmen to apply for, receive and expend federal and State grants which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money provided: (1) that such grants and other monies do not require the expenditure of other Town funds; and (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, all as provided by RSA 31:95b.

7. To see if the Town will authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction, advertised sealed bid or in such other manner as determined by the Selectmen as justice may require as provided under RSA 80:42, Sale of Tax Liens/Tax Deeded Properties, or to take any other action in relation thereto.

8. To see if the Town will vote to authorize the Selectmen to sell any used or surplus equipment, or to take any other action in relation thereto.

9. To see if the Town will vote to accept all gifts, legacies, bequests, and trust funds including but not limited to perpetual care funds, received during the year or to take any other action in relation thereto.

10. To see if the Town will vote to authorize the Tax Collector to accept prepayments of property taxes, or to take any other action in relation thereto.

11. To see if the Town will vote to ratify its September 9, 1986, vote to "adopt the provisions of RSA 72:1 which authorizes any town or city to elect not to access, levy and collect a resident tax"?

12. To see if the Town will vote to raise and appropriate the sum of $397,270.64 to defray general government charges for the ensuing year:

A) Town Officers' Salaries
B) Town Officers' Expenses
C) Election and Registration
D) Cemeteries
E) General Government Buildings
F) Planning Board
G) Legal Expenses
H) Advertising and Regional Associations
I) Fees and Permits
J) Selectmen's Office
K) Clerical Ass't-Town Clerk/Tax Collector's Office
L) Finance Committee
M) Engineering Services
N) Civil Defense
O) Building Inspection
P) Forest Fires
Q) Emergency Answering Service
R) Street Lighting
S) Animal Control
T) Vital Statistics
U) Human Services
V) Insurance
W) Town Water System
X) Goffstown Probation Department
Y) Social Security
Z) State Unemployment

13. To see if the Town will vote to raise and appropriate the sum of $98,492.50 for Debt Service, including $45,000.00 for Interest on Tax Anticipation Notes, $42,000.00 for Principal of Long-Term Bonds and Notes, and $11,492.50 for Interest of Long-Term Bonds and Notes, or to take any other action in relation thereto.

14. To see if the Town will vote to raise and appropriate the sum of $41,867.00 for Culture and Recreation, including $25,860.00 for the Library; $13,388.00 for Parks and Recreation; $1,800.00 for Patriotic Purposes, and $819.00 for the Conservation Commission, or to take any other action in relation thereto.

15. To see if the Town will vote to raise and appropriate the sum of $390,587.29 for the operation of the Highway Department, including $170,767.62 for winter and summer maintenance, $76,248.00 for reconstruction, resurfacing and sealing of roads, $10,000.00 for repair to bridges, and $133,571.67 for the general expenses of the department, or to take any action in relation thereto.

16. To see if the Town will vote to appropriate the sum of $91,589.23 which represents the anticipated Highway Block Grant Aid under New Hampshire RSA 235 for the maintenance, construction and reconstruction of Class IV and V highways, or to take any other action in relation thereto.

17. To see if the Town will vote to raise and appropriate the sum of $1,430,000.00 to replace the two bridges on Reservoir Drive leading to Lake Horace. Of the $1,430,000.00, $1,001,000.00 would be from Bridge Aid - Federal, $286,000.00 would be from Bridge Aid - State, $71,500.00 would be for off-site improvements from private developer(s) with the remaining $71,500.00 raised by taxation. The $71,500.00 from taxation would be placed in a Capital Reserve Fund for this purpose until expenditure of the funds is required.

18. To see if the Town will vote to raise and appropriate the sum of $53,033.00 for the purchase of a front-end loader for the Highway Department and to appropriate $22,737.71 from the December 31, 1986 General Fund surplus towards this purchase. The balance of $30,295.29 would be raised by taxation.

19. To see if the Town will vote to raise and appropriate the sum of $10,000.00 as the Town's share for the reconstruction of River Road (Clough Road Section), or to take any other action in relation thereto. The State of New Hampshire, upon passage of this article, will grant the State Matching Funds of $20,000.00 to assist in the reconstruction project.

20. To see if the Town will vote to raise and appropriate the sum of $6,000.00 for repairs to the Highway Department Garage, or to take any other action in relation thereto.

21. To see if the Town will vote to raise and appropriate the sum of $45,350.00 for the Weare Police Department, or to take any other action in relation thereto.

22. To see if the Town will vote to raise and appropriate the sum of $13,000.00 for the hiring of a full-time Police Chief for the Weare Police Department, or to take any other action in relation thereto.

23. To see if the Town will vote to raise and appropriate the sum of $63,063.00 for the operation of the Weare Fire Department, including $45,563.00 for general expenses, $4,000.00 for repair and maintenance of the Town Fire Stations, and $13,500.00 for new and replacement equipment, or to take any other action in relation thereto.

24. To see if the Town will vote to raise and appropriate the sum of $39,500.00 for the operation and maintenance of the Landfill, or to take any other action in relation thereto.

25. To see if the Town will vote to raise and appropriate the sum of $50,000 for the Capital Reserve Fund to be used towards the closure of the Weare Landfill, or to take any other action in relation thereto.

26. To see if the Town will vote to raise and appropriate the sum of $86,000.00 to establish a Capital Reserve Fund to be used for the establishment of a Solid Waste Transfer Station for the Town of Weare and to appropriate $46,000.00 from the December 31, 1986 General Fund Surplus for this purpose. The balance of $40,000.00 would be raised by taxation.

27. To see if the Town will vote to raise and appropriate the sum of $42,873.00 for capital improvements and/or purchases for the ensuing year:

Boiler and Zone Heat/ Town Office Building	$15,000
Photocopier/Town Office	3,500
Postage Meter/Town Office	2,300
Repairs to Town Office Bldg	4,100
Library Add'n/Architect's Fees	15,000
Repair/Replace Water Line Fire Station to Town Hall	2,973

28. To see if the Town will vote to raise and appropriate the sum of $2,500.00 for the restoration of Town Cemeteries and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

29. To rescind authorization granted for the purpose of computer system expansion from Federal Revenue Sharing Funds in the amount of $1,467.87 in Article #28 of the 1986 Town Meeting.

30. To see if the Town will vote to raise and appropriate the sum of $9,615:00 for the purchase of a computer hardware and software package for tax collection and to authorize the withdrawal of $9,615.00 for this purpose from the Federal Revenue Sharing Fund.

31. To see if the Town will vote to raise and appropriate the sum of $3,500.00 to establish Capital Reserve Funds for the following purposes and amounts:

Fire Trucks	$1,000.00
Highway Dept. Vehicles	1,000.00
Rescue Squad Vehicle	1,000.00
Police Cruiser	500.00

32. To see if the Town will vote to raise and appropriate the sum of $2,500.00 to construct access roads within the Felch Farm Town Forest and to authorize the withdrawal of this sum for this purpose from the Town Forest Account.

33. To see if the Town will vote to raise and appropriate the sum of $2,000 for the annual fireworks display, or to take any other action in relation thereto.

34. To see if the Town will vote to raise and appropriate the amount of $2,500.00 for the purpose of mailing a copy of the proposed zoning ordinance to all Town boxholders and to authorize the withdrawal of $2,081.09 for this purpose from the Federal Revenue Sharing Fund. The balance of $418.91 to be raised by taxation.

35. To see if the Town will vote to authorize the Planning Board to review and approve or disapprove site plans for the development of tracts for non-residential uses, or for multi-family dwelling units, which are defined as any structures containing more than two dwelling units, whether or not such development includes a subdivision or resubdivision of the site.

36. To see if the Town will vote to authorize the Planning Board to prepare, and from time to time amend, a recommended program of municipal capital improvement projects projected over a period of at least six years, as authorized by RSA 674:5.

37. To see if the Town will vote to approve the sale of Town land on the north side of Gould Road (former Salt Shed location) to Mr. Dennis Hahn of Hollis, NH for $7,200.00 as agreed to by the Board of Selectmen in a purchase and sales agreement signed on September 27, 1986, or to take any other action in relation thereto.

38. To see if the Town will receive the report of the Weare Economic Development Authority, or to take any other action in relation thereto.

39. To see if the Town will receive the report of the Computer Study Committee, or take any other action in relation thereto.

40. To see if the Town will vote to accept Scott Avenue (off Quaker Street) as a Town road, or to take any other action in relation thereto. (By Petition)

41. To see if the Town will vote to accept East Side Drive road located along the east side of Daniels Lake, being a distance of 1,320 feet, as a Class V road, or to take any other action in relation thereto. (By Petition)

42. To see what money the Town would raise and appropriate to number the streets and roads in the Town. The numbering of the streets would aid in the delivery of mail, dispatch of police, fire equipment, and ambulance and emergency vehicles. (By Petition)

43. To see if the Town will vote to raise and appropriate the sum of $2,200.00 to be used towards the cost of the July 4th parade and festivities. (By Petition)

PURPOSES OF APPROPRIATION (RSA 31:4)	APPROPRIATIONS 1988 (1986-87) (omit cents)	ACTUAL EXPENDITURES 1986 (1986-87)	APPROPRIATIONS ENSUING FISCAL YEAR 1987 (1987-88) (omit cents)
GENERAL GOVERNMENT			
1 Town Officers Salary	19,650.	19,848.00	21,650.00
2 Town Officers Expenses	23,619.	26,412.08	29,901.00
3 Election and Registration Expenses	6,000.	5,681.75	1,800.00
4 Cemeteries	10,828.	11,459.51	11,153.00
5 General Government Buildings	22,225.	19,576.99	18,600.00
6 Reappraisal of Property / Clerical Assistance	17,500.	18,210.99	25,340.00
7 Planning and Zoning	2,570.	20,379.83	19,700.00
8 Legal Expenses	10,000.	9,296.15	12,000.00
9 Advertising and Regional Association	18,574.	18,046.33	16,216.00
10 Contingency Fund / Administrative Services	68,084.	33,122.96	90,340.00
11 Fees and Permits	16,500.	17,808.00	18,000.00
12 Engineering Services	9,170.	7,119.38	8,270.00
13 Finance Committee	50.	57.40	100.00
14 Prop. Zoning Ord. Mailing (Part R.S.)	-	-	2,500.00
PUBLIC SAFETY			
15 Police Department	43,150.	43,695.82	45,350.00
16 Fire Department	54,400.	54,686.38	63,063.00
17 Civil Defense	1,000.	315.00	750.00
18 Building Inspection	-	-	22,275.00
19 Forest Fires	2,000.	2,990.33	2,500.00
20 Emergency Answering Service	11,040.	11,520.86	12,687.00
21 Full-time Police Chief	-	-	13,000.00
22 Goffstown Probation Dept.	1,488.	1,488.15	1,721.00
HIGHWAYS, STREETS & BRIDGES			
23 Town Maintenance	286,838.	265,555.64	257,016.00
24 General Highway Department Expenses	100,410.	98,305.93	133,572.00
25 Street Lighting	1,200.	952.69	1,200.00
26 River Road Construction	15,000.	15,000.00	10,000.00
27 Reservoir Drive Bridges	-	-	1,430,000.00
28			
29			
30			
SANITATION			
31 Solid Waste Disposal / Landfill	30,000.	34,196.06	39,500.00
32 Garbage Removal / Transfer Station/Cap.Res.Fnd	50,000.	50,000.00	86,000.00
33 Landfill Closure/Capital Reserve Fund	60,000.	60,000.00	50,000.00
34			
35			
36			
HEALTH			
37 Health Department			
38 Hospitals and Ambulances			
39 Animal Control	1,600.	1,650.06	1,600.00
40 Vital Statistics	100.	67.00	100.00
41			
42			
43			
WELFARE			
44 General Assistance	8,970.	20,227.96	15,000.00
45 Old Age Assistance	17,500.	1,796.13	5,250.00
46 Aid to the Disabled / Counseling Service	-	2,470.00	2,500.00
47			
48			

PURPOSES OF APPROPRIATION	APPROPRIATIONS 1988 (1986-87) (omit cents)	ACTUAL EXPENDITURES 1988 (1986-87) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1987 (1987-88)
CULTURE AND RECREATION			
49 Library	21,711.	21,711.00	25,860.00
50 Parks and Recreation	5,308.	16,065.22	13,388.00
51 Patriotic Purposes	1,300.	1,311.00	1,800.00
52 Conservation Commission	1,015.	747.35	819.00
53 Fireworks Display	-	-	2,000.00
54 Town Forest Access Road	-	-	2,500.00
55			
56			
DEBT SERVICE			
57 Principal of Long-Term Bonds & Notes	51,500.	52,053.84	42,000.00
58 Interest Expense - Long-Term Bonds & Notes	13,512.	12,957.92	11,493.00
59 Interest Expense - Tax Anticipation Notes	50,000.	81,600.00	45,000.00
60 Fiscal Charges on Debt			
61			
62			
CAPITAL OUTLAY			
63 Boiler/Zone Heat-Town Office Bldg.	-	-	15,000.00
64 Photocopier - Town Offices	-	-	3,500.00
65 Postage Meter - Town Offices	-	-	2,300.00
66 Repairs - Town Office Building	-	-	4,100.00
OPERATING TRANSFERS OUT Hwy.Dept. Loader	-	-	53,033.00
67 Payments to Capital Reserve Fund: Hwy.Dept.Gar.Rprs.	-	-	6,000.00
68 Library Addition/Architectural Fees	-	-	15,000.00
69 Computer Sys./Tax Collection (R.S.)	-	-	9,615.00
70 Repair/Replace Waterline-F.Sta.toT.Hall	-	-	2,973.00
71 R.S. Cemetery Repairs	-	-	2,500.00
72 Police Cruiser/Capital Reserve Fund	-	-	500.00
73 Fire Truck/Capital Reserve Fund	-	-	1,000.00
74 Highway Trucks/Capital Reserve Fund	-	-	1,000.00
75 Rescue Vehicles/Capital Reserve Fund	-	-	1,000.00
MISCELLANEOUS			
76 Municipal Water Department	4,384.	4,384.00	500.00
77 Municipal Sewer Department			
78 Municipal Electric Department			
79 FICA, Retirement & Pension Contributions	25,000.	28,182.41	28,000.00
80 Insurance	35,304.	36,223.08	44,318.00
81 Unemployment Compensation	2,500.	1,825.77	2,000.00
82			
83			
84			
85 **TOTAL APPROPRIATIONS**	1,121,000.	1,178,998.97	2,805,853.00

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 2,278,169.03

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 527,683.97

BUDGET OF THE TOWN OF Weare **, N.H.**

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE		ESTIMATED REVENUE 1986 (1986-87) (omit cents)	ACTUAL REVENUE 1988 (1986-87) (omit cents)	ESTIMATED REVENUE 1987 (1987-88) (omit cents)
	TAXES			
86	Resident Taxes	27,000.	31,980.00	-
87	National Bank Stock Taxes			
88	Yield Taxes	20,000.	22,172.00	22,500.00
89	Interest and Penalties on Taxes	20,350.	26,810.00	25,000.00
90	Inventory Penalties	-	3,050.00	-
91	Boat Tax	750.	848.00	800.00
92	Land Use Change Tax	7,500.	30,325.00	30,000.00
	INTERGOVERNMENTAL REVENUES - STATE			
93	Shared Revenue - Block Grant	110,000	46,249.00	120,000.00
94	Highway Block Grant	78,946.	78,946.00	91,589.23
95	Railroad Tax	2.	2.00	2.00
96	State Aid Water Pollution Project	11,128.	11,128.00	11,000.00
97	Reimb. a/c State-Federal Forest Land	502.	643.69	650.00
98	Other Reimbursements			
99	Flood Control Reimbursement	24,933.	24,289.64	24,000.00
100	Gas Tax Reimbursement	-	607.12	600.00
101	Bridge Aid - State	-	-	286,000.00
102				
	INTERGOVERNMENTAL REVENUES - FEDERAL			
103	Bridge Aid - Federal	-	-	1,001,000.00
104				
105				
106				
107				
	LICENSES AND PERMITS			
108	Motor Vehicle Permit Fees	200,000.	212,000.00	230,000.00
109	Dog Licenses	2,500.	3,040.00	3,100.00
110	Business Licenses, Permits and Filing Fees	3,000.	315.00	300.00
111				
112				
113				
	CHARGES FOR SERVICES			
114	Income from Departments	31,000.	89,762.89	100,000.00
115	Rent of Town Property	1,000.	231.00	200.00
116				
117				
118				
119				
	MISCELLANEOUS REVENUES			
120	Interest of Deposits	9,000.	99,833.00	70,000.00
121	Sale of Town Property	100,000.	90,979.00	75,000.00
122	Sawyer Estate Trust Fund	-	13,200.00	13,000.00
123	Cemetery Trust Funds	3,500.	8,043.00	4,500.00
124	Town Forest Account	500.	500.00	2,500.00
125	Private Developer/Res. Dr. Bridges	-	-	71,500.00
	OTHER FINANCING SOURCES			
126	Proceeds of Bonds and Long-Term Notes			
127	Income from Water and Sewer Departments	10,500.	11,694.00	12,000.00
128	Withdrawal from Capital Reserve			
129	Revenue Sharing Fund	25,000.	14,000.00	14,196.09
130	Fund Balance (Art. #18 & #25)	-	-	68,731.71
131				
132				
133	**TOTAL REVENUES AND CREDITS**	687,111.	820,648.34	2,278,169.03

TOWN OF WEARE
GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1986

	APPROPRIATION	EXPENDED	(OVER) UNDER BUDGET
GENERAL GOVERNMENT			
Town Officers' Salaries	19,650.00	19,848.00	(198.00)
Town Officers' Expenses	23,619.00	26,412.08	(2,793.08)
Election & Registration Expenses	6,000.00	5,681.75	318.25
General Government Buildings	22,225.00	19,576.99	2,648.01
Clerical Assistance/TC&TC	17,500.00	18,210.99	(710.99)
Planning Board	2,570.00	20,379.83	(17,809.83)
Legal Expenses	10,000.00	9,296.15	703.85
Advertising & Regional	18,574.00	18,046.33	527.67
Administrative Services	68,084.00	83,122.96	(15,038.96)
Finance Committee	50.00	57.40	(7.40)
Fees & Permits	16,500.00	17,808.00	(1,308.00)
Engineering Services	9,170.00	7,119.38	2,050.62
Cemeteries & Burials	10,828.00	11,459.51	(631.51)
PUBLIC SAFETY			
Police Department	43,150.00	43,695.82	(545.82)
Fire Department	54,400.00	54,686.38	(286.38)
Civil Defense	1,000.00	315.00	685.00
Forest Fires	2,000.00	2,990.33	(990.33)
Emergency Answering Services	11,040.00	11,520.86	(480.86)

	APPROPRIATION	EXPENDED	(OVER) UNDER BUDGET
HIGHWAYS, STREETS AND BRIDGES			
Town Maintenance	286,837.59	265,555.64	21,281.95
General Highway Expenses	100,411.41	98,305.93	2,105.48
Street Lighting	1,200.00	952.69	247.31
River Road Construction	15,000.00	15,000.00	-0-
River Road CAP Project - SAC		9,055.92	(9,055.92)
SANITATION			
Landfill	30,000.00	34,196.06	(4,196.06)
Transfer Station	50,000.00	50,000.00	-0-
Landfill Closure/Capital Reserve Fund	60,000.00	60,000.00	-0-
HEALTH			
Animal Control	1,600.00	16,50.06	(50.06)
Vital Statistics	100.00	67.00	33.00
WELFARE			
Counseling Service		2,470.00	(2,470.00)
General Assistance	8,970.00	20,227.96	(11,257.96)
Old Age Assistance	17,500.00	1,796.13	15,703.87
CULTURE AND RECREATION			
Library	21,711.00	21,711.00	-0-
Parks & Recreation	5,308.00	16,065.22	(10,757.22)
Patriotic Purposes	1,300.00	1,311.00	(11.00)
Conservation Commission	1,015.00	747.35	267.65
Library Repairs	1,450.00	1,450.00	-0-

	APPROPRIATION	EXPENDED	(OVER) UNDER BUDGET
DEBT SERVICE			
Principal - Long-Term Bonds and Notes	51,500.00	52,053.84	(553.84)
Interest Expense - TAN	50,000.00	81,600.00	(31,600.00)
Interest Expense - Other Temporary Loans	13,512.00	12,957.92	554.08
CAPITAL OUTLAY			
Police Cruiser (Part R.S.)	16,500.00	13,200.00	3,300.00
First Station Doors	2,700.00	2,700.00	-0-
Fire Engine	115,000.00	115,000.00	-0-
Stone Memorial Bldg. Repairs	1,800.00	1,800.00	-0-
OPERATING TRANSFERS OUT			
Goffstown Probation Department	1,488.00	1,488.15	(.15)
MISCELLANEOUS			
Municipal Water Department	4,384.00	4,384.00	-0-
Municipal Sewer Department	11,500.00	11,500.00	-0-
FICA	25,000.00	28,182.41	(3,182.41)
Insurance	35,304.00	36,223.08	(919.08)
Unemployment Compensation	2,500.00	1,825.77	674.23
Remark Town Forest Boundary	500.00	324.00	176.00

	APPROPRIATION	EXPENDED	(OVER) UNDER BUDGET
REVENUE SHARING			
Police Cruiser	3,300.00	3,300.00	-0-
Computer System Expansion	2,600.00	2,600.00	-0-
Chase Park Toilet Fac.	5,600.00	5,600.00	-0-
Portable Welder	2,500.00	2.500.00	-0-
CARRYOVERS			
PD Study		350.00	(350.00)
INTERGOVERNMENTAL TRANSFER			
Hillsborough County	180,114.00	180,114.00	-0-
HIGHWAY SURPLUS		161.52	(161.52)
OVERLAY	15,444.00	52,389.57	(36,945.57)
SCHOOL TAX	2,512,730.00	2,512,730.00	-0-
TOTALS:	3,992,739.00	4,093,773.98	(101,034.98)

TOWN OF WEARE
GENERAL FUND BALANCE SHEET
DECEMBER 31, 1986

ASSETS

Cash		$1,053,026
Accounts Receivable		
Revenue Sharing	$ 4,488	
River Road	50,079	
Unredeemed Taxes	592	
Property Taxes	532,827	
Resident Taxes	5,480	
Yield Taxes	4,770	
Land Use Taxes	24,200	
		622,436
TOTAL ASSETS:		$1,675,462

LIABILITIES AND FUND BALANCE

Accounts Payable:		
Revenue Sharing	$ 9,570	
DCP & Misc.	81	
Expenses	136,413	
School Tax	1,338,526	
Social Security & FWT	1,458	
Appropriations Forwarded	9,976	
Sewer	4,365	
TOTAL LIABILITIES:		$1,500,389
Fund Balance:		
Balance - January 1, 1986	$181,326	
+ Revenue Surplus	94,782	
- Expenditure Deficit	101,035	
BALANCE - DECEMBER 31, 1986		175,073
TOTAL:		$1,675,462

STATEMENT OF ESTIMATED & ACTUAL REVENUES
YEAR ENDED DECEMBER 31, 1986

	ESTIMATED	ACTUAL	(OVER)UNDER BUDGET
TAX COLLECTOR			
Property Tax	$2,953,319.00	$3,012,390.44	$ (59,071.44)
Resident	31,980.00	33,450.00	(1,470.00)
Yield	22,172.00	25,045.51	(2,873.51)
Sewer	11,694.00	11,654.25	39.75
Land Use	30,325.00	93,425.00	(63,100.00)
Interest, Penalties Costs	29,860.00	34,219.96	(4,359.96)
Unredeemed Costs		1,175.10	(1,175.10)
Boat Tax	848.00	903.05	(55.05)
Tax Redemption	9,193.00		9,193.00
STATE			
Block Grants	212,137.00	276,569.19	(64,432.19)
Forest Fire Reimbur.		388.58	(388.58)
State/Fed. Forests	542.00	643.69	(101.69)
Railroad Tax	2.00	2.45	(.45)
River Road Flood Control	24,290.00	24,935.49	(645.49)
Sewer Grant	11,128.00	11,128.00	-0-
Gas Tax	360.00	607.12	(247.12)
TOWN CLERK			
Motor Vehicle	212,000.00	269,393.00	(57,393.00)
Dog Licenses	3,040.00	3,237.96	(197.96)
Other Fees	315.00	5,069.87	(4,754.87)
SELECTMEN & TREASURER			
Interest	99,833.00	96,250.94	3,582.06
Revenue Sharing	14,000.00	14,000.00	-0-
Trust Funds	17,200.00	17,243.00	(43.00)
Chase Park	25,052.00	12,119.00	12,933.00
Town Forest Acct.	500.00	1,307.04	(807.04)
Sale of Town Property	164,950.00	101,452.85	63,497.15
Rental of Town Property	211.00	251.00	(40.00)
Other Revenues		40,658.97	(40,658.97)
Void Checks			
Yield Tax Transfer			
Variance	100.00		100.00
FUND BALANCE	117,688.00		117,688.00
TOTALS:	$3,992,739.00	$4,087,521.46	$ 94,782.46

NEW HAMPSHIRE MUNICIPAL BOND BANK

TOWN OF WEARE NOTES $170,000.00
Dated 8/7/1980

Due Date	Principal Outstanding	Principal Payment	Interest Payment	Total Semi-annual	Total annual
8/7/80	170,000.00				
1/1/81	170,000.00		4,425.00	4,425.00	
7/1/81	170,000.00	10,000.00	5,531.25	15,531.25	19,956.25
1/1/82	160,000.00		5,268.75	5,268.75	
7/1/82	160,000.00	10,000.00	5,268.75	15,268.75	20,537.50
1/1/83	150,000.00		4,998.75	4,998.75	
7/1/83	150,000.00	10,000.00	4,998.75	14,998.75	19,997.50
1/1/84	140,000.00		4,721.25	4,721.25	
7/1/84	140,000.00	10,000.00	4,721.25	14,271.25	19,442.50
1/1/85	130,000.00		4,433.75	4,433.75	
7/1/85	130,000.00	10,000.00	4,433.75	14,433.75	18,867.50
1/1/86	120,000.00		4,138.75	4,138.75	
7/1/86	120,000.00	10,000.00	4,138.75	14,138.75	18,277.50
1/1/87	110,000.00		3,836.25	3,836.25	
7/1/87	110,000.00	10,000.00	3,836.25	13,836.25	17,672.50
1/1/88	100,000.00		3,523.75	3,523.75	
7/1/88	100,000.00	10,000.00	3,523.75	13,523.75	17,047.50
1/1/89	90,000.00		3,203.75	3,203.75	
7/1/89	90,000.00	10,000.00	3,203.75	13,203.75	16,407.50
1/1/90	80,000.00		2,878.75	2,878.75	
7/1/90	80,000.00	10,000.00	2,878.75	12,878.75	15,757.50
1/1/91	70,000.00		2,546.25	2,546.25	
7/1/91	70,000.00	10,000.00	2,546.25	12,546.25	15,092.50
1/1/92	60,000.00		2,208.75	2,208.75	
7/1/92	60,000.00	10,000.00	2,208.75	12,208.75	14,417.50
1/1/93	50,000.00		1,863.75	1,863.75	
7/1/93	50,000.00	10,000.00	1,863.75	11,863.75	13,727.50
1/1/94	40,000.00		1,511.25	1,511.25	
7/1/94	40,000.00	10,000.00	1,511.25	11,511.25	13,022.50
1/1/95	30,000.00		1,148.75	1,148.75	
7/1/95	30,000.00	5,000.00	1,148.75	6,148.75	7,297.50
1/1/96	25,000.00		965.00	965.00	
7/1/96	25,000.00	5,000.00	965.00	5,965.00	6,930.00
1/1/97	20,000.00		778.75	778.75	
7/1/97	20,000.00	5,000.00	778.75	5,778.75	6,557.50
1/1/98	15,000.00		588.75	588.75	
7/1/98	15,000.00	5,000.00	588.75	5,588.75	6,177.50
1/1/99	10,000.00		395.00	395.00	
7/1/99	10,000.00	5,000.00	395.00	5,395.00	5,790.00
1/1/2000	5,000.00		198.75	198.75	
7/1/2000	5,000.00	5,000.00	198.75	5,198.75	5,397.50

Note: 1st payment 144 days 360 bond year
Fully registered notes

SEWER PROJECT

NEW HAMPSHIRE MUNICIPAL BOND BANK

1979 SERIES B

TOWN OF WEARE

Date Due	Principal Outstanding	Principal Payment	Interest Payment	Total
1/1/80	$239,000.00		$6,196.87*	$ 6,196.87
7/1/80		$29,000.00	7,436.25	36,436.25
1/1/81	210,000.00		6,493.75	6,493.75
7/1/81		$25,000.00	6,493.75	31,493.75
1/1/82	185,000.00		5,681.25	5,681.25
7/1/82		$25,000.00	5,681.25	30,681.25
1/1/83	160,000.00		4,868.75	4,868.75
7/1/83		$25,000.00	4,868.75	29,868.75
1/1/84	135,000.00		4,056.25	4,056.25
7/1/84		$25,000.00	4,056.25	29,056.25
1/1/85	110,000.00		3,243.75	3,243.75
7/1/85		$25,000.00	3,243.75	28,243.75
1/1/86	85,000.00		2,431.25	2,431.25
7/1/86		$25,000.00	2,431.25	27,431.25
1/1/87	60,000.00		1,700.00	1,700.00
7/1/87		$25,000.00	1,700.00	26,700.00
1/1/88	35,000.00		1,000.00	1,000.00
7/1/88		$25,000.00	1,000.00	26,000.00
1/1/89	10,000.00		287.50	287.50
7/1/89		$10,000.00	287.50	10,287.50
TOTALS		$239,000.00	$73,158.12	$312,158.12

*Accrued Interest = $1,239.38

Represents -	
Highway Grader	$70,000
Fire Truck	59,700
Town Office	30,300
Vault	8,000
Town Shed	33,000
Roads	38,000

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	ASSESSED VALUE
Town Hall, land and building	$81,700
Contents	5,250
Stone Memorial Building	44,400
Paige Memorial Library	50,900
Land (Stone Memorial Bldg & Library)	6,750
Town Office Building (land and building)	155,950
Fire Department (land and buildings)	
Center Fire Station	96,900
South Weare Fire Station	5,300
North Weare Fire Station	8,750
Lakeview Fire Station	6,650
Contents of all Fire Stations	19,950
Highway Department, Garage	31,050
Equipment	138,500
Police Department, Equipment	5,000
Parks, Commons and Playgrounds	
Chase Recreation Park, Lake Horace	111,300
Tennis Courts, Weare Center	10,350
Ballfield, Route 77E	9,400
(old dump site, 31.9 acres)	
Water Supply facilities (owned by Town)	1,500
Sewer Plant and facilities	700,000
Old Shop Building (Sugar 'N Spice Preschool)	56,400
Cemeteries	56,200
Land (N/S Gould Road)	2,950
	$1,605,150
WEARE SCHOOL DISTRICT	
Schools, land and building	$1,159,850
Equipment and contents	112,370
	$1,272,220
JOHN STARK COOPERATIVE SCHOOL DISTRICT	
School, land and building (Land Only)	$59,900
Equipment	-0-
	$59,900

TOWN FOREST AND CONSERVATION LANDS

Felch Farm Town Forest	(664.52 ac. TM#1329)	$146,200
Poor Farm Properties:	(105.12 ac. TM#1563)	44,800
	(32.0 ac. TM#1564)	16,300
	(19.30 ac. TM#2505)	15,050
Chicoine Waterfowl Refuge Land (Deed being processed)	(24+/- ac. Part of TM#815)	
Clinton Grove 'New Road' Wetland Buffer Land	(2.40 ac.)	
Buxton Brook Conservation Land		
Lot 22	(4.65 ac. TM#1542)	4,000
Lot 23	(4.04 ac. TM#1543)	6,000
TOTAL		$232,350

ALL LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS

N/E Corner Lot 48 1st range (8.9 ac. TM#1576)	4,500
Goodwin Estate, Lot 5 (.66 ac TM#2430)	500
Huskie Lot 10 (Johnson) (4.26 ac. TM#1506)	4,250
Tavern Village (Rowell) (TM#1464)	2,250
E/S Rt. 77 So. (TM#1465)	2,900
S/E Corner Rt 77 So/Colby Rd (TM#2501)	4,600
S/S Perkins Road (15.9 ac. TM#26)	6,400
E/S Rt. 114 No. (Hamel) (TM#168)	4,250
S/S Reservoir Drive at Lake (TM#1888)	8,300
Craney Hill (12.84 ac. TM#1823)	5,150
Deering/Weare line Lot A (TM#2937)	3,500
N/S Mountain Road (60.0 ac. TM#3325)	20,000
Blake Lot 22 (2.32 ac. TM#865)	4,350
W/S Chuck St. (Ingalls) (TM#2334)	6,800
Old New Boston Rd. (TM#2908)	1,100
Rt. 77/114 (Romanos) (est. 17.29 ac. TM#699)	16,150
Rt. 77/114 (Romanos) (est. 42.2 ac. TM#2441)	47,150
Corner Rt. 77 (TM#309)	6,950
	$149,050

Lands under Trustees of Trust Funds (Emma Sawyer) S/S Forest Road (27.25 ac. TM#1479)	$8,000

INVENTORY OF TAXABLE PROPERTY

Land (improved and unimproved)			$27,412,835.94
Buildings			62,718,780.00
Public Utilities			1,243,360.00
Manufactured Housing			1,984,945.00
			$93,359,920.94
Blind Exemption	$ 13,050.00	(1)	
Elderly Exemptions	745,900.00	(57)	
	$758,950.00		
			-758,950.00
Net Valuation on which the Tax Rate is computed:			$92,600,570.94

TOTAL TOWN APPROPRIATIONS	$1,284,451.00	
Less: Revenues and Credits	952,478.00	
Net Town Appropriations	331,973.00	
Plus: Net School Tax Assessment	2,512,730.00	
County Tax Assessment	180,114.00	
TOTAL: TOWN, SCHOOL, COUNTY	$3,024,817.00	
Deduct:		
Business Profits Tax Reimbursement		$ 86,942.00
Add: War Service Credits		21,950.00
Overlay		15,444.00
Property Taxes to be raised:		$2,975.269.00

Tax Rate - Valuation $92,600,570.94 X Tax Rate = $30.26

Property taxes to be raised: $2,953,319.00

REVENUE SHARING ACCOUNT

Beginning Balance	$8,320.35
1986 Entitlement #17 received	+24,490.00
1985 Appropriations Paid	-20,705.32
1985 Appropriations to Revenue Sharing Fund Balance	+9,570.07
1986 Appropriations Paid	-12,189.23
1986 Balance of Appropriations to be expended in 1987	-1,810.52
1986 Interest earned	+5,052.87
Revenue Sharing Funds Unemcumbered Available in 1987	$12,728.22

REPORT OF TOWN CLERK

Fiscal Year Ended December 31, 1986

- Receipts -

Automobile Permits Issued:			
5,408 Permits			$269,393.00
Town Maps:			
1 Town Map sold			.75
Filing Fees:			16.00
Dog Licenses:			
1985 Licenses - 6		$ 20.40	
1986 Licenses - 675		2,840.20	
1986 Group Licenses - 16		263.48	
		$3,124.08	
Less: Fees retained for State Veterinary Diagnostic Clinic		-348.50	
		$2,775.58	
Dog License Penalties		199.00	
Dog Tag Replacements		.40	
Dog Fines		262.98	3,237.96
Photocopies:			640.75
Traffic Fines:			55.00
Protest Fees and Miscellaneous:			260.37
Miscellaneous Town Clerk Fees:			4.097.00
Total amount remitted to Town Treasurer			$277,700.83

NOTE: During calendar year 1986, the following amount was remitted directly to the State Treasurer from marriage license fees collected:

41 Marriage Licenses issued @ $13.00.....$ 533.00

RECORD OF TOWN MEETING

March 11, 1986

The annual Town Meeting of the Town of Weare was called to order at 10:01 a.m. by the Moderator, Neal M. Kurk. The pledge of allegiance to the flag was led by children from the Cornerstone Learning Center who were in attendance to observe the opening of Town Meeting.

The Moderator read Articles 1 and 2 of the Town Warrant. A motion was made and seconded to take up Articles 3 through 40 at an adjourned session of Town Meeting to be held Saturday, March 15 at 10:00 a.m. in the Weare School Gymnasium. The vote was affirmative. The Moderator read the School District Warrant for the election of School District officers.

The ballot boxes were inspected by Harold O. Hall, Selectman, and declared to be empty. The ballot boxes were locked by the Moderator who then announced that absentee ballots would be cast at 11:00 a.m. in accordance with the law. The Moderator read the return of posting of the Town Warrant and declared the polls open at 10:05 a.m. The Meeting proceeded to ballot for Town and School District officers and to vote on Article 2 of the Town Warrant.

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

TOTAL BALLOTS CAST.....493

FOR TOWN CLERK - 3 year term

Beverly M. Herman	466

FOR TOWN TREASURER - 3 year term

Donald E. Thomson	426
Scattering	1

FOR SELECTMAN - 3 year term

Renny Azotea	26
Gordon C. Brown	279
Robert L. Hyman	23
Merrill J. Shepard	129
Leon M. Taylor	28

FOR ROAD AGENT - 3 year term

Wilfred C. Foote, Sr.	434
Scattering	3

FOR OVERSEER OF PUBLIC WELFARE - 1 year term

Sheila A. Bourbeau	401
Scattering	1

FOR AUDITOR - 3 year term

Marilyn B. Perkins	425

FOR MODERATOR - 2 year term

Neal M. Kurk	398
Scattering	7

FOR SUPERVISOR OF THE CHECK LIST - 6 year term

Terry Knowles (write-in)	12
Scattering	45

FOR SUPERVISOR OF THE CHECK LIST - unexpired 2 year term

Peggy Mlcuch	385

FOR TRUSTEE OF THE LIBRARY - 3 year term

Philip C. Sullivan	398

FOR TRUSTEE OF THE TRUST FUNDS - 3 year term

Jon F. Hines	398
Scattering	2

FOR TRUSTEE OF THE CEMETERIES - 3 year term

Robert J. Richards	411
Scattering	2

FOR BOARD OF FIRE WARDS
Member of Fire Department - 3 year term

Lawrence A. Damour	259
Jonathan H. Osborne	188

FOR BOARD OF FIRE WARDS
Non-Member of Fire Department - 3 year term

Gordon C. Brown (write-in)	11
William Boisvert " "	7
Scattering	37

ARTICLE 2. To see if the Town will vote in favor of changing the term of the Overseer of Public Welfare from one year to three years beginning with the term of the Overseer of Public Welfare to be elected at the 1987 Town Election.

Yes - 260 No - 146

The polls were closed at 7:02 p.m. and ballots were counted. At 9:25 p.m., Raymond Kelly, School District Moderator, read the results of the School District election. The Town Moderator then read the results of the Town election and the vote on Article 2.

At 9:30 p.m. the Meeting adjourned until Saturday, March 15 at 10 a.m. in the Weare School Gymnasium.

At 10:05 a.m., Saturday, March 15, 1986, the Town Meeting was called to order by the Moderator, Neal M. Kurk. The pledge of allegiance to the flag was led by Harold O. Hall. The Meeting was asked to stand to hear the reading of town residents who had died since list Town Meeting. This was followed by a moment of silence.

The Moderator read the results of the Town and School District elections held Tuesday, March 11, 1986. He announced that those officers who had been elected may come forward at the close of the Meeting to be sworn in.

The Moderator asked if there were any objections by the Meeting to continue due to the fact that the town report was late. There were no objections. The Moderator stated the rules of order for the conduct of the Meeting. He introduced the Town Officers, Legal Counsel for the Town and members of the Finance Committee. The Moderator asked if there would be any objection to hearing from Robert Bossie, Town Counsel, on any legal opinion required during the Meeting. No objection was made.

The Moderator recognized William Herman, Chairman of the Board of Selectmen for remarks on the state of the Town. Mr. Herman called the attention of the Meeting to pages 18 and 19 of the town report that would normally be carrying the General Fund Balance Sheet and the Statement of Estimated and Actual Revenues for the Town. These reports, which were prepared by a professional accountant in 1984, had some numbers transposed from positive to negative columns. This ended up giving us wrong information. To have carried through with the information we had at hand when the reports had to be prepared would have been compounding the error. The statements found on pages 18 and 19 were inserted at the direction of the State.

Last year the Town authorized the Planning Board to begin development of a Master Plan and a Capital Improvements Plan for the Town. Maps on display are part of the Master Planning process. The Planning Board will have the Master Plan completed by July 1 of this year.

Mr. Herman reported that the United States Department of Interior has accepted our Town Hall, as of December 2, 1985, into the National Register of Historic Places. It will be preserved as a historical site. We may be able to obtain some federal funds to help restore the building.

The Town of Weare is now recognized by the Federal Government as a participant in the National Flood Insurance Program. Individuals who live in flood-prone areas of the Town can qualify for reduced flood insurance.

Mr. Herman stated if everything on today's Warrant passes, the increase in the Town's share of the 1986 tax rate will amount to $2.45.

Mr. Herman was joined by the other two Selectmen, Harold O. Hall and Renny Azotea, to present engraved plaques to the following:

Marjorie Eaton, Supervisor of the Check List, 1956-1982
Walter P. J. Brennan, Selectman, 1959-1972
Raymond Rogers, Trustee of the Trust Funds, 1971-1986
Barbara Osborne, Supervisor of the Check List, 1970-1986
Renny Azotea, Selectman, 1983-1986

The Selectmen presented an engraved silver bowl to Janet Snyder, Selectmen's Secretary, from 1978 to 1986.

The Moderator recognized Donald Rogers, Chairman of the Finance Committee, who stated that the Finance Committee feels that the increase in the Town's share of the 1986 tax rate will be $3.43 if everything on today's Warrant passes. If the Meeting goes along with the recommendations of the Finance Committee, the increase will be .34.

Renny Azotea moved that the reading of the Warrant in its' entirety be waived at this time and that each article be read as it is taken up. The motion was seconded and the vote affirmative.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of $477,964.22 to defray Town charges for the ensuing year.

A) Town Officers' Salaries
B) Town Officers' Expenses
C) Elections and Registrations
D) Government Buildings and Grounds
E) Administrative Services - Selectmen's Office
F) Clerical Assistance - Town Clerk/Tax Collector's Office
G) Fees and Permits
H) Forest Fires
I) Insurance
J) Emergency Answering Service
K) Cemeteries
L) Street Lighting
M) Human Services
N) Patriotic Purposes
O) Parks and Recreation Commission
P) Damages and Legal Expenses
Q) Advertising and Regional Associations
R) Social Security

S) State Unemployment
T) Interest - Tax Anticipation Notes
U) Debt Service - Principal
V) Debt Service - Interest
W) Planning Board
X) Conservation Commission
Y) Finance Committee
Z) Animal Control
AA) Vital Statistics
BB) Civil Defense
CC) Goffstown Probation Department
DD) Engineering Services
EE) Town Water System

William G. Herman moved to raise and appropriate the sum of $488,357.22 to defray expenses for town charges under Article 3. The motion was seconded. Mr. Herman read a breakdown of the amounts of items A through EE totaling the sum of $488,357.22.

Mr. Herman explained the following items:

DD) Engineering Services includes $6,200.00 for completion of Landfill Closure Plan which was authorized by Town Meeting last year; $2,500.00 to continue the monitor well testing around the landfill which we are required to do; $2,500.00 for engineering services which is considered a wash item since the expense of the engineering firm is paid by the applicant for a gravel permit, but the Town must budget all fund expended and also budget on the revenue side for anticipated revenues. This $2,500.00 is not an actual expense to the taxpayers.

Peggy Mlcuch of the Finance Committee moved to amend this article to read $459,491.22. The motion was seconded.

Mrs. Mlcuch stated the Finance Committee compared the proposed 1986 town budget with the 1985 town budget and found that there were some changes made in the way in which the budget was prepared. The insurance costs for all town departments are this year being relegated to the individual town departments to give a more representative picture of the operational expense of each department. The second change is in the cost and operation of the municipal sewer system. This year it has been set out as a special warrant article and is not included in the Selectmen's operating budget. The Finance Committee adjusted the 1985 budget to reflect these changes and make it comparable to the 1986 proposal. They then factored the adjusted 1985 budget by an anticipated tax base growth which would allow for operational increases without increasing the tax rate itself. Finally, those insurance costs which were directly attributable to the Selectmen's office, including an outstanding 1985 bill, were added in to give us our recommended final total of $459,491.22.

Discussion on items B) Town Officers' Expenses, Q) Advertising and Regional Expenses, C) Elections and Registration and I) Insurance ensued.

The vote on the amendment was affirmative. The vote on the article as amended was affirmative. The amount of $459,491.22 was raised and appropriated. No breakdown of this figure was given.

ARTICLE 4. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes, or to take any other action in relation thereto.

Harold O. Hall moved Article 4 be accepted as read. The motion was seconded.

Robert Munro asked the Selectmen if they recommended semi-annual tax collection and what bearing that might have on the need to borrow in anticipation of taxes.

Mr. Herman stated that the Selectmen are currently split on the issue of semi-annual tax collection although the Auditors and Finance Committee recommend this method of tax collection. However, a year's notice would have to be given before the town could change to semi-annual collection, so there will still be the need to borrow money this current budget year.

The vote was affirmative.

ARTICLE 5. To see if the Town will authorize the Selectmen to apply for, receive and expend Federal and State Grants which may become available during the course of the year and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money provided; (1) that such grants and other monies do not require the expenditure of other Town funds; and (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and moneys, ALL AS PROVIDED BY RSA 31:95b.

Renny Azotea moved Article 5 be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 6. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction, advertised sealed bid or in such other manner as determined by the Selectmen as justice may require as provided under RSA 80:42, Sale of Tax Liens/Tax Deeded Properties, or to take any other action in relation thereto.

Renny Azotea moved to accept Article 6 as read. The motion was seconded.

Forrest Esenwine questioned whether the amendment enacted last year was still being taken into consideration even though it is not stated in the article. Mr. Herman stated that one Meeting cannot bind another Meeting. That amendment was good only for 1985.

Discussion ensued as to the wisdom of selling town property at this time. It was suggested that perhaps the Town should retain the land for future use.

The properties the Selectmen are planning to sell are already subdivided lots, for the most part 2 or less acres, which have been acquired by deeds, and the sentiment of the Selectmen is that the Town doesn't belong in the real estate business and shouldn't be holding the lots any longer. In answer to a question as to how many lots may be sold in a year, the Selectmen stated 4 lots were sold last year.

Mr. Esenwine asked for clarification of the answer he received regarding the amendment enacted last year under this article. Town Counsel stated authorization must be given by the Town Meeting each year and, if the voters want to have that condition again, it would have to be voted on again.

Forrest Esenwine moved to amend Article 6 by adding the following:

Except for any parcels of land 5 acres or larger, if land only, or 10 acres or larger, if a dwelling is present. Such parcels may only be conveyed after conducting a published public hearing, and then specifically authorized by a vote of the Town at its annual meeting. Said amendment to appear in each year's Warrant.

The motion was seconded and the vote affirmative.

William Boisvert suggested that all lots sold this year be sold at public auction rather than by sealed bid.

William Herman moved to amend Article 6 by deleting the words "advertised sealed bid or in such other manner as determined by the Selectmen".

The motion was seconded. After discussion, the vote on the amendment was taken. The vote was negative and the amendment failed.

Forrest Esenwine moved to amend by deleting the word "annual" and inserting in its place the words "a town" in his previous amendment. The motion was seconded and the vote affirmative.

The vote on the article as amended was affirmative. The article, as amended, is as follows:

To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction, advertised sealed bid or in such other manner as determined by the Selectmen as justice may require as provided under RSA 80:42, Sale of Tax Liens/Tax Deeded Properties, except for any parcels of land 5 acres or larger, if land only, or 10 acres or larger, if a dwelling is present. Such parcels may only be conveyed after conducting a published public hearing, and then specifically authorized by a vote of the Town at a town meeting. Said amendment to appear in each year's Warrant.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of $60,000.00 to establish a Capital Reserve Fund to be used towards the closure of the Weare Landfill, or to take any other action in relation thereto.

William Herman moved the adoption of this article as read. The motion was seconded.

Mr. Herman stated that in 1987 we will be faced with the closure of the landfill at a cost of approximately $125,000.00. It is the sense of the Selectmen and the Planning Board, by the Planning Board's creation of a Capital Improvements Plan, that the Town probably should not face the expense all in one year. The recommendation is to raise approximately one-half of that amount to be put in a Capital Reserve Fund to be held by the Trustees of the Trust Funds and expended only for the closure of the landfill. The Trustees would be allowed to invest the money.

The Finance Committee agrees with this article.

The vote on the article was affirmative.

ARTICLE 8. To see if the Town will vote to authorize the Selectmen to sell any used or surplus Town equipment, or to take any other action in relation thereto.

Harold O. Hall moved the article be accepted as read. The motion was seconded.

Gordon Brown asked if money received from the sale of used or surplus equipment could be placed in the account of the department from which the equipment came. Mr. Herman stated the only way this could be done would be by a separate article in the warrant for the sale of specific items to be replaced by the purchase of other specific items. Otherwise, the money must be placed in the General Fund.

William Sears moved to amend the article by adding the following sentence: any offer of sale to be published in at least three public places. The motion was seconded.

Mr. Herman explained that any surplus town equipment is sold at the State auction, which we do not advertise. He stated that this amendmend is really not appropriate to the way the Town sells its' surplus equipment.

Mr. Sears withdrew his amendment.

The vote on Article 8 was affirmative.

ARTICLE 9. To see if the Town will vote to accept all trust funds given to it during the year 1985 including, but not limited to, perpetual care funds for cemetery lot maintenance, or to take any other action in relation thereto.

Renny Azotea moved the article be accepted as read. The motion was seconded.

The vote on Article 9 was affirmative.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of $308,303.25 for the operation of the Weare Highway Department including $124,758.68 for winter and summer maintenance, $73,133.16 for reconstruction, resurfacing and sealing of roads, $10,000.00 for repair to bridges and $100,411.41 for the general expenses of the department, or to take any other action in relation thereto.

Wilfred Foote moved the article be accepted as read. The motion was seconded.

The Finance Committee agrees with this figure.

The vote on Article 10 was affirmative.

ARTICLE 11. To see if the Town will vote to appropriate the sum of $78,946.03 which represents the anticipated Highway Block Grant Aid under New Hampshire RSA 235 for the maintenance, construction and reconstruction of Class IV and V highways, or to take any other action in relation thereto.

Wilfred Foote moved the article be accepted as read. The motion was seconded.

The Finance Committee agrees with this article.

Robert Fryer asked if the amount of $78,946.03 is to be applied against the 73,133.16 and $124,758.68 raised and appropriated under Article 10, or is this an additional item.

Wilfred Foote replied that the Highway Block Grant is state aid given to us by the State and is added to the amount we raise by tax dollars.

Mr. Fryer asked approximately how many miles of road does the Town plan to maintain or reconstruct this year. Mr. Foote replied the Town has a five-year road program which he will continue working on. In 1986 the Highway Department will be working on Colby Road, Rockland Road, Walker Hill, Short Street, Barnard Hill Road and Buxton School Road.

The vote on Article 11 was affirmative.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of $15,000.00 as the Town's share for the reconstruction of River Road (Clough Road Section), or to take any other action in relation thereto. The State of New Hampshire, upon passage of this article, will grant the State Matching Funds of $30,000.00 to assist in the reconstruction project.

Wilfred Foote moved to accept the article with the deletion of the words "(Clough Road Section)". The motion was seconded.

The Finance Committee agrees with Article 12.

The vote on Article 12 was affirmative.

ARTICLE 13. To see if the Town will vote to appropriate the sum of $42,000.00 for the purchase of a backhoe for the Highway Department, and to authorize the withdrawal of $11,000.00 for this purpose from the Federal Revenue Sharing Fund with the balance to be raised by taxation.

Wilfred Foote moved to accept Article 13 as read. The motion was seconded.

Finance Committee recommends that no money be raised under this article.

A discussion ensued on the pros and cons of purchasing a backhoe. Jeffrey Brown moved the question. The motion was seconded and the vote affirmative.

A division vote on Article 13 was requested. The result of the division vote:

Yes - 58 No - 66

The motion failed and the article was defeated.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of $45,250.00 for the Weare Police Department, or to take any other action in relation thereto.

Donald E. Thomson moved to raise and appropriate the sum of $43,150.00 under this article. The motion was seconded.

The Finance Committee agrees with this article as amended.

Paul Hadley asked where the Town now stands with regard to a full time Police Department. Mr. Thomson replied that he believes this will be addressed under Article 34 in the warrant. Mr. Herman stated this article does not raise funds for a full time Police Department. The recommendation that will be discussed later is to create a full time department, but at some date other than this year.

The vote on Article 14 was affirmative.

ARTICLE 15. To see if the Town will vote to appropriate the sum of $16,500.00 for the purchase of a new police cruiser and to authorize the withdrawal of $3,300.00 for this purpose from the Federal Revenue Sharing Fund with the balance to be raised by taxes, or to take any other action in relation thereto.

Donald E. Thomson moved the Town vote to raise and appropriate the sum of $16,500.00 for the purchase of a new police cruiser and to authorize the withdrawal of $3,300.00 for this purpose from the Federal Revenue Sharing Fund with the remaining $13,200.00 to come from the Emma Sawyer Trust as allocated by the Trustees of the Trust Funds.

The motion was seconded.

William Beaupre, of the Finance Committee, stated the Committee agreed totally with the article with one exception. He moved to amend the article to require the decommissioning and sale of the old cruiser. The motion to amend was seconded.

Mr. Thomson stated the Police Department would prefer to keep the old cruiser. The only time both cruisers would be used would be for cases of major accidents, fire scenes, etc. It would mainly be used for backup when the new cruiser was being serviced.

After a short discussion as to the pros and cons of retaining the old cruiser, the vote on the amendment was taken. The vote on the amendment was negative and the amendment failed.

Gordon Brown asked for a breakdown of the $16,500.00 cost of the new cruiser. Mr. Thomson gave the following breakdown:

State Bid price for a 1986 Ford 4-door LTD.....$12,544.00
Equipment and installation costs approximately..... 4,000.00

The vote on the original motion was affirmative.

The Meeting recessed at 12:35 for lunch and resumed at 1:04 p.m.

ARTICLE 16. To see if the Town will vote to raise and appropriate a sum not to exceed $3,000.00 for the purchase of a computer for the Weare Police Department, or to take any other action in relation thereto.

Robert Munro moved the article be accepted as read. The motion was seconded.

Donald Thomson stated this article was a result of a recommendation of the Chiefs Association that we upgrade our record keeping. This would give us research capability as well as record keeping capability which we presently don't have.

The Finance Committee does not recommend approval of Article 16.

After a lengthy discussion on the present Town computer and its capabilities, the vote on Article 16 was taken. The vote was negative and the article failed.

Paul Knox moved the Moderator appoint a committee to study Weare's present computer abilities and to check with the various depart-

ments in town as to their anticipated needs in the future and to make a report to the 1987 Annual Meeting with a recommended course of action.

The motion was seconded and the vote affirmative.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of $1,800.00 for the purchase of a radar unit for the Weare Police Department, or to take any other action in relation thereto. This appropriation shall be subject to the receipt of Federal and State Funds of $898.00.

Donald E. Thomson moved Article 17 be adopted as read. The motion was seconded.

Finance Committee does not recommend approval of this article.

Forrest Esenwine questioned whether the Town already has one radar unit. He was informed that the Police Department has a unit which was purchased by the members of the Police Department.

The vote on Article 17 was negative.

Forrest Esenwine stated that we should commend the members of the Weare Police Department for using their own money so that we have at least one radar unit to help control the flow. Mr. Esenwine expressed his personal thanks to the Department.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $54,400.00 for the operation of the Weare Fire Department, including $43,000.00 for general expenses, $2,000.00 for repairs and maintenance of the Town Fire Stations, $6,600.00 for new and replacement equipment, $1,800.00 for new tires for Fire Department vehicles and $1,000.00 to join Goffstown and New Boston in the Cascade system to fill Scott Air Packs and Tanks, or to take any other action in relation thereto.

Chester Rhodenizer moved that Article 18 be accepted as read. The motion was seconded.

Donald Rogers, of the Finance Committee, moved to amend the figure to read $51,600.00 to be raised and appropriated under Article 18. The motion was seconded.

The vote on the amendment was negative and the motion failed.

The vote on the original motion was affirmative.

Gordon Brown, Chairman of the Board of Fire Wards, informed the Meeting that this past week's propane truck fire in South Weare could cost the Town between $8,000.00 and $15,000.00. Hopefully, it will be covered under insurance, but there is no guarantee of that. Mr. Brown felt the Town should be aware that this expense may arise sometime in the future.

William Herman expressed the thanks and appreciation of the Town for the professional job the Weare fire fighters did in what was really a very dangerous situation this past week. The Meeting responded with a round of applause for the Weare Fire Department.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $3,200.00 for the installation of two overhead doors, automatic openers, and to extend the door openings to full 10-foot widths at the Center Fire Station, or to take any other action in relation thereto.

Gordon Brown moved to raise and appropriate the sum of $2,700.00 for the installation of two overhead doors and to extend the door openings to the full 10-foot widths at the Center Fire Station. The motion was seconded.

Paul Knox asked what the position is going to be of the Fire Wards and the Chief of the Fire Department regarding paragraph 10 on page 108 where there is a recommendation that the Weare Central Fire Station be relocated. If they are in favor of relocating it in the fairly near future, Mr. Knox feels we should not expand the doors. By the same token, if we propose to expand the doors, Mr. Knox feels we should go on record as being opposed to relocating the fire station.

Mr. Brown responded that it would be a good many years down the road before any new fire station is contemplated. He stated the savings from oil in the present building and also on the mirrors of the truck would warrant the extension of the doors and the new doors.

Finance Committee recommended that no money be spent under this article.

William Herman stated that not to pass this article will hamper the energy saving program the firemen have started. To put this project off will cost us more money in the long run.

The vote on Article 19 was affirmative.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $130,000.00 for the purchase of a new fire engine for the Weare Fire Department, or to take any other action in relation thereto.

Chester Rhodenizer moved to raise and appropriate $115,000.00 for the purchase of a new fire engine for the Weare Fire Department. The motion was seconded.

The Finance Committee does not recommend approval of this article. No concrete specifications for the proposed fire truck were presented to the Committee. No alternatives to the one truck vaguely described to the Finance Committee were presented. The Committee felt that the tax burden of a large expenditure of this

kind could be and should be mitigated through the use of the Capital Reserve Fund process. The Committee also urges that a Capital Fund Reserve be proposed by the Department and presented to the voters next year at Town Meeting.

William Herman stated that, in regard to a long range program, the Planning Board has developed a five year Capital Improvements Plan for the Town. This expenditure was recommended for purchase this year as part of the long-range program. The latter part of the five year program does recommend the creation of a Capital Reserve Fund for purchases of fire trucks, police cruisers, equipment for the Highway Department in the future. The need for the fire truck is now. The need was probably five years ago. The Selectmen issued 126 new building permits last year. The potential for this year could be as many as 300. We are going to be having a new school facility in our town next year. We have a very real need to protect the property of the citizens of the Town. The problem of putting it off to next year and then creating a Capital Reserve Fund is that it will take two or three years to get the money required. It then takes another year to get the truck. To put it off will mean putting it off for four to five years, which is not prudent.

Frank Bolton requested information re Planning Board asking the Fire Department to review subdivision requests, particularly in regard to fire protection. Mr. Herman replied that the Planning Board has, among other things, asked the Fire Department to review subdivision requests, particularly in regard to fire protection. The recommendation of the Board of Fire Wards has been that subdivisions - five or larger - be required to install some sort of fire protection system (cistern, water hole).

Gordon Brown stated that the Board of Fire Wards last year recommended to the Selectmen that we purchase a new fire truck. After much discussion, they withdrew the request and said definitely we should go for it this year. We have three pieces of equipment that are almost antiques. When you come down to the fact that you are trying to save life and property with antique equipment, Mr. Brown felt the people of the Town did not want to go this route. If we wait another year, the taxes are going to be higher and the cost of the equipment will be considerably higher.

John Knox recommended we consider a long term plan of consolidating into one fire station in the center of town. We would be better off to have less equipment, utilize it more and have better equipment.

John Lawton stated the outlying fire stations are necessary since the firemen can respond to fires immediately and wait for a truck to arrive on the scene. But with the size of the Town, to wait at an outlying location for a truck to come from the center of town can result in a long wait before anything can be done.

The vote on article 20 was affirmative.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $30,000.00 for the operation and maintenance of the Weare Landfill, or to take any other action in relation thereto.

Wilfred Foote moved the adoption of Article 21 as read. The motion was seconded.

The Finance Committee recommended this article.

The vote was affirmative.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of $50,000.00 to prepare, license and equip a Transfer Station site for the Town's participation in the Concord Regional Solid Waste Program, or to take any other action in relation thereto.

Harold O. Hall moved the article be accepted as read. The motion was seconded.

Mr. Hall stated that what we are asking for under this article is primarily to set up a transfer station at the present landfill, or at least get started on it. The work which must be done to get a State permit for the site and station -- monitoring wells and hydrgeologic studies, etc. -- comes to $10,000.00. To install 3-phase power to the landfill from Rockland Road to run the station, which could be used by the Highway Department also, and 1 year cost for 5 year payoff would be $2,880.00. Using town employees to prepare the site for the cement work would be $3,000. Cement wall and pads for equipment and off-loading cars would be $7,000.00. To buy the actual equipment -- a 4 cu. yd. compactor would be $10,000.00; the hopper for the compactor - $5,000.00. One roll-off container will handle 45 cu. yds. of material is $6,000.00 and installation of the equipment would be $2,000.00. This does not provide for a shelter for the equipment or operator. A pole barn could be erected at a later date. Only one container is in this price. Ideally we could design this to accept a second container-compactor using the same cement work by expanding it slightly. No truck is included in this price. A new truck equipped to do this would cost about $86,000.00. We are attempting to work out a transportation co-operative with Henniker and Hillsboro, to either buy a truck or lease-contract together.

The Finance Committee has no recommendation on this article. Mr. Dearborn pointed out that until the engineering survey, which we estimate at $10,000.00, is performed, we won't know exactly where the transfer site will be. The exact price for the transfer site probably will be determined when the engineering study is comlete.

The vote on Article 22 was affirmative.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of $11,500.00 for the operation and maintenance of the Municipal Sewer Department, or to take any other action in relation thereto.

William Herman moved the adoption of this article as read. The motion was seconded.

Mr. Herman explained that the $11,500.00 for the sewer system consists of approximately $4,000.00 operating budget; $3,000.00 to repair or replace flow meters; $3,000.00 to do a periodic maintenance of pumps which has not been done in a number of years; and $1,500.00 to replace corrosion of the wet well.

The Finance Committee agrees with this article.

The vote on Article 23 was affirmative.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of $25,457.00 for the operation of the Weare Public Library, or to take any other action in relation thereto.

Camille Ahern moved the article be accepted as read. The motion was seconded.

Pam Shepard of the Finance Committee moved to amend this article to read $21,711.00. The motion was seconded.

Mrs. Shepard stated this amendment represents an increase on last year's library budget in keeping with the increases recommended for all other departments. The Finance Committee did consider the budget line item and noted that there was a substantial increase in the number of man hours necessary to operate the library which we felt unnecessary based on the anticipated increase of service.

Mrs. Ahern stated the increase in salaries was due to two factors. One, hours of service will be increased. Two, a delayed attempt to bring library salaries in line with town clerical salaries. The library is also adding a library page part time to be at the library in the evening when a single library employee is working.

A division vote was taken on the amendment. The result of the division vote:

Yes - 69 No - 30

The vote on the article as amended was affirmative.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of $1,450.00 to repair and repaint the windows of the Weare Public Library, or to take any other action in relation thereto.

Camille Ahern moved Article 25 be accepted as read. The motion was seconded.

The Finance Committee agrees with this article.

The vote on Article 25 was affirmative.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of $15,000.00 for architectural fees for renovations and additions to the Weare Public Library, or to take any other action in relation thereto.

Allan Shipman moved the article be accepted as read. The motion was seconded.

Mr. Shipman spoke briefly to the Meeting describing the needs of the Town with regard to the library.

The Finance Committee does not recommend passing Article 26 for two reasons: 1) the Committee does not feel the Town is in a position to contract architect's fees in anticipation of constructing a $150,000. to $200,000. building in the near future; 2) the Committee feels, based on the survey the library did, that there is not a need for such construction.

Discussion ensued with Barbara Russell and Ruth Jones speaking in favor of the library addition. Jon Osborne asked if there was any possibility of the Stone Memorial Building being used by the library to give them the additional room they need. Mr. Herman replied that the Town has currently designated the building to be used, by vote of Town Meeting, the museum of the Historical Society.

After further discussion, Marge Chapman moved the question. The motion was seconded and the vote affirmative.

The vote on Article 26 was negative.

Camille Ahern moved that the Town appropriate $15,000.00 for architectural fees for renovations and additions to the Library, $11,000.00 to come from the Federal Revenue Sharing Fund and the balance to be raised by approriation.

The Moderator stated that a motion to take funds from Revenue Sharing is out of order because there is a legal process involving hearings and posting that is required before the Town can vote to use money for that purpose.

William Sears moved that the Selectmen be directed to negotiate with the School District to assure that the Town of Weare residents have access and, possibly to extend the hours of the new high school library, to make it available during some evening hours.

The Moderator stated that this kind of motion needs to be addressed to the Library Trustees rather than the Selectmen and for this reason it wouldn't be appropriate for us to direct the Selectmen to do something which they are not in a position to do.

Paul Knox stated that perhaps we could incorporate the elementary school library with the Town Library in 1987.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of $1,800.00 to make repairs to the Stone Memorial Building, or to take any other action in relation thereto.

Renny Azotea moved the article be accepted as read. The motion was seconded.

The Finance Committee agrees with this article.

The vote was affirmative.

ARTICLE 28. To see if the Town will fore to raise and appropriate the sum of $10,700.00 for:

Computer System Expansion	$2,600.00
Chase Park Toilet Facilities	5,600.00
Welder	2,500.00

and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

William Herman moved Article 28 be accepted as read. The motion was seconded.

Mr. Herman explained that the money would be used for:

1. Computer system expansion - software to do property tax billings and warrants out of our own office rather than contracting it out and for the purchase of a high speed printer;

2. Chase Park Toilet Facilities - this is a continuation of last year's installation of a septic system;

3. Welder - the welder is for the Highway Department. This would also be used as a portable generator at the highway shed.

The Finance Committee agrees with this article.

The vote on Article 28 was affirmative.

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of $500.00 to remark the north side boundary of the Felch Farm Town Forest and to authorize the withdrawal of this sum from the Town Forest Account.

Robert Reeve moved the article be adopted as read. The motion was seconded.

The Finance Committee agrees with this article.

The vote on Article 29 was affirmative.

ARTICLE 30. To see if the Town will vote to rescind the vote taken under Article 27 at the 1970 Town Meeting which prohibited

the use of logging skidders in the Town Forest, and further, to see if the voters will approve skidder use in areas designated as Weare Town Forest during the winter months, with supervision by the Weare Conservation Commission and consulting local and State foresters, or to take any other action in relation thereto.

Robert Reeve moved the article be adopted as read. The motion was seconded.

Mr. Reeve stated that in the 16 years that have transpired since the passing of the ordinance in 1970, the logging harvesting industry has changed so dramatically that we are greatly handicapped by this particular ordinance and gave specific examples of this.

The vote on Article 30 was affirmative.

ARTICLE 31. To see if the Town will authorize the Weare Conservation Commission to designate and expend monies accrued in the Town Forest Account as authorized by RSA 36-A:5 in the following ways:

Use of Principal: 1. up to 25% of principal added after March 1, 1986 may be expended to maintain and improve Weare Town Forest Lands; and 2. up to 25% of principal added after March 1, 1986 may be expended for land protection and preservation projects. Unused monies will be added to the Town Forest Account principal.

All proposals offered by the Weare Conservation Commission must be approved by a majority of the members of the Board of Selectmen.

Use of Interest: Annual interest on principal accrued in the Town Forest Account would be available for the following projects:

a. a Town-wide newsletter
b. trail building and maintenance in Town Forest areas
c. informational public meetings on general conservation issues

Expenditures of principal and interest monies will be reported each year in the Town Report.

Gordon Russell moved the article be adopted as read. The motion was seconded.

Mr. Russell explained to the Meeting that the money in the Town Forest Fund comes from harvesting in the Town Forest. It is a most unusual asset of the Town and it is planned to increase the amount of monies that will come to the Town in a very definite schedule of harvesting. Money must be available to use in the Town Forest to expand the use of the timber that is there, to create the maintenance that is necessary, to pay the consultants that are necessary to keep us on the right track, to build access roads. The Weare Conservation Commission feels very strongly that there are surplus funds that should be used to the benefit of

everyone. The amounts of monies to be used and the suggestions for use are written into the article.

The Finance Committee agrees with what the Conservation Commission is doing but feels the Commission should come to Town Meeting each year with a request for funds rather than using this method.

The vote on Article 31 was affirmative.

ARTICLE 32. To see if the Town will receive the reports of the Town Auditors and the Weare Finance Committee concerning semi-annual tax collection for Weare, or to take any other action in relation thereto.

William Herman moved that the Town receive and accept the reports of the Town Auditors and the Weare Finance Committe concerning semi-annual tax collection for Weare. The motion was seconded.

Mr. Herman pointed out that the report of the Auditors appears on page 115 of the Town Report and on page 118 is the report of the Finance Committee. The recommendation is that the Town go to semi-annual tax collection.

Robert Hatfield, Town Auditor, stated that the Auditors recommend the semi-annual collection of taxes. They feel this will help the cash flow of the Town and, as a result, be in the best interest of the Town and recommend that the Selectmen go ahead and institute such a program.

William Beaupre, member of the Finance Committee, stated the Committee agrees with semi-annual tax collection; however, they did not agree with the changing of the Town's fiscal year.

Lawrence Barringer asked how semi-annual tax collection would be implemented. Mr. Herman explained that the first bill mailed out at some point during the first six months of the year would be one-half of the tax bill paid the previous year. The second bill would be mailed at the usual time in the fall which would cover the second half plus any increase in the tax rate for that year.

Mr. Herman stated that the decision for semi-annual tax collection lies with the Board of Selectmen. The Selectmen are looking for an advisory sense from the Town with this vote. He stated that should the Selectmen decide semi-annual tax collection is the thing for Weare to do, they would have to give the taxpayers one year's notice of this change.

A division vote was taken on Article 32. The result of the vote:

Yes - 87 No - 21

The vote was affirmative.

ARTICLE 33. To see if the Town will vote to establish a five member Weare Economic Development Authority, to be appointed by the

Selectmen, whose task will be to encourage the economic development of Weare. Members of the Authority shall be appointed to staggered three-year terms. Of the five members, one shall be a representative of the Weare Chamber of Commerce, one shall be a member of the Planning Board, one shall be a Selectman, and two shall be from the general public.

Harold O. Hall movd the article be accepted as read. The motion was seconded.

Mr. Hall stated that the Selectmen feel the Town of Weare cannot survive forever as a bedroom community. They feel it is time to have a committee to try to get some business to come into town and help on the tax base.

Martha Knox moved to amend Article 33 by substituting the words "Town Moderator" for the word "Selectmen" so that the Committee would be appointed by the Moderator rather than the Selectmen. The motion was seconded.

The vote on the amendment was affirmative.

Jon Osborne moved to table this article until either a Special Town Meeting or next year's Town Meeting when the Selectmen can present a set of guidelines for the Committee. The motion was seconded.

The Moderator stated that it takes a two-thirds vote to table and the motion is not debatable. If the motion to table passes, the item will not be considered again at this Town Meeting and it will be considered at next Town Meeting only if somebody brings it up on a Warrant article.

The Moderator then corrected his previous statement. It takes a majority vote to table.

The vote to table Article 33 was negative.

Forrest Esenwine moved to amend Article 33 as follows: "To see if the Town will vote to establish a five member Weare Economic Development Authority to be appointed by the Moderator whose task will be to develop plans to encourage the economic development of Weare, plans of which may be reported to next year's annual meeting." The rest of the article to remain the same.

The motion was seconded and the vote to amend was affirmative.

Sandra Rigazio moved to amend Article 33 by adding the words "and controlled growth" after the word "development".

The motion was seconded. The vote on the amendment was negative.

The vote on the article as amended was affirmative.

ARTICLE 34. To see if the Town will receive the Report of the Police Department Study Committee, or to take any other action in relation thereto.

Stet Hunt moved to adopt the article as printed. The motion was seconded.

The Selectmen were asked what accepting this report entailed. Mr. Herman stated that by accepting this report the Meeting would be giving the Board of Selectmen and the current Police Department a direction in which to come back with recommendations to next year's Town Meeting.

The vote on Article 34 was affirmative.

The Moderator stated that the Supervisors of the Checklist session which was scheduled for this afternoon has been postponed until Tuesday, March 18 from 4 to 6 p.m. at the Weare Town office building.

ARTICLE 35. To see if the Town will vote to abolish the position of Administrative Assistant to the Selectmen. (By Petition)

The Moderator stated that, although this article was brought up by petition, it is entitled to the same consideration as any other article. He also stated that this article deals only with the issue of abolishing or retaining the position of Administrative Assistant.

Martha Knox moved that we abolish the position of Administrative Assistant to the Selectmen, by whatever title it may now be known, as established by Article 59 of the March 8, 1983 Town Meeting and direct the Town Moderator to appoint an independent committee of five people to study the Town of Weare's Administrative needs. This study committee shall present its proposal in the form of a warrant article for consideration at the March, 1987 Town Meeting.

The motion was seconded.

Mrs. Knox stated that the persons who signed the petition felt that the process by which we originally determined the need for, and the hiring of, an Administrative Assistant to the Selectmen was flawed. We are concerned that the present structure does not adequately meet the administrative needs of the Town. We are not denying the need of some administrative assistance, but feel an in-depth study of exactly what our administrative needs are is necessary.

The Moderator stated a properly prepared petition has been given him requesting the vote on this article be taken by secret ballot.

A lengthy discussion ensued regarding the pros and cons of abolishing this position. Forrest Esenwine proposed that if a study is to be made, we should spend some money and get a professional firm in to make a proper study.

Dick Ludders asked it Mrs. Knox would entertain an amendment to her motion to state that we keep the position for one year while it is being studied.

Mrs. Knox stated she would like to hear more discussion before accepting such an amendment.

Darrell Lockwood requested the Selectmen describe to the Meeting the type of work done by the Administrative Assistant. Mr. Herman listed the different aspects of this position.

William Sears moved to postpone further discussion on this motion until the next specially called Town Meeting during which time the Selectmen should prepare a job description to be given to people and that the petitioners should prepare a like document so we will be aware of what their grievances are, not with respect to personalities but rather the position.

The motion was seconded.

A motion was made and seconded to stop debate on the motion to postpone. The vote was affirmative.

The Moderator stated that the special Town Meeting which will be held in May is held by permission of the Court. All of the articles which appear on that warrant have to be approved by the Court. The Selectmen have indicated that, if the motion to postpone is passed, they will attempt to have that warrant article included in the warrant for the special Town Meeting, but they cannot guarantee that the Court will accept that.

Mr. Sears withdrew his motion to postpone. His second agreed to the withdrawal.

William Herman moved to amend the motion by deleting the words, "abolish the position of Administrative Assistant to the Selectmen as established by Article 59 of the March 8, 1983 Town Meeting" and begin the motion with the words "To direct the Town Moderator to appoint a committee of 5 people to study" etc.

The motion was seconded.

Gordon Brown stated he would like to see the article dismissed and perhaps brought up next year and see if the Selectmen this year can straighten out the problems in the Town office.

Mr. Brown moved to dismiss the article. The motion was seconded.

Ray Rogers moved the question. The motion was seconded and the vote affirmative.

The vote to dismiss Article 35 was affirmative.

ARTICLE 36. To see if the voters will amend the "Town of Weare Gravel Ordinance by deleting Paragraph "2" of Section 3.A", and

substituting in lieu thereof the following new Paragraph 2:

(The Selectmen shall not grant a permit) . . .

"2. For any excavation to occur within (measured horizontally) (a) (i) One Hundred (100) feet of the boundary or (ii) Five Hundred (500) feet of the residence of any disapproving abutter; or (b) (i) within Ten (10) feet of the boundary or (ii) One Hundred (100) feet of the residence dwelling of any approving abutter (in all cases there must be a maximum of 1 foot to 1-1/2 feet slope towards abutters line) unless reasonable further approval is requested by said abutters." (By Petition)

The Moderator read the proposed new Paragraph 2 as follows:

(The Selectmen shall not grant a permit) . . .

"2. For any excavation to occur within (measured horizontally) (a) (i) One Hundred (100) feet the of boundary or (ii) Five Hundred (500) feet of the residence of any disapproving abutter; or (b) (i) within Ten (10) feet of the boundary or (ii) One Hundred (100) feet of the residence dwelling of any approving abutter (in all cases there must be a minimum of 1 foot to 1-1/2 feet slope towards abutters line) unless reasonable further approval is requested by said abutters."

Robert Fryer moved the article as read. The motion was seconded.

Mr. Fryer stated the present ordinance allows excavation to occur within 50 feet of the boundary of any person's land, even though they may object to it. Most of us feel the boundary of our land isn't as important to our use and quiet enjoyment as is that part of the land that we actually use -- our residences and the area immediately surrounding it. The purpose of this amendment is to create a buffer zone to protect against the dust and the noise floating across the boundary line onto the part of the land you use to protect your well and to protect run-off and erosion which might occur and from surface water run-off changed or channeled by such excavation. Mr. Fryer stated he and the other 50 petitioners who signed the petition maintain this is a reasonable health and safety provision.

William Boisvert stated that last year the gravel operators and the Selectmen got together and, after lengthy discussion and a lot of research, agreed -- not unanimously -- but by majority vote, that we could live and abide by the new ordinance which was adopted by the Town of Weare last year. Mr. Boisvert stated that, so far, we haven't even given that ordinance a chance to work. He also stated the figures given in the proposed amendment to the gravel ordinance are completely unrealistic and feels there is no way the gravel operators can live with those figures.

William Herman moved to dismiss. The motion was seconded.

William Beaupre and William Sears both spoke in opposition to dismissal and voiced their hope that the article would be voted on. Forrest Esenwine also stated his support of voting on the article rather than dismissal.

Jeff Brown and Bill Boisvert spoke in favor of dismissal of the article.

Barbara Russell moved the question. The motion was seconded and the vote affirmative.

A secret ballot was requested on the dismissal of Article 36. The result of the vote:

Yes - 56 No - 58

The motion to dismiss failed.

Discussion continued on Article 36, both pro and con.

Kirk Leoni moved to amend the article to read, "This provision would not apply to any excavation in operation prior to March 15, 1986.

The motion was seconded.

A motion was made and seconded to move the question. The vote was affirmative.

The vote on the amendment was affirmative.

After further discussion, a motion was made to move the question. The motion was seconded and the vote affirmative.

A secret ballot was taken on Article 36 as amended. The result of that vote:

Yes - 61 No - 58

The vote on Article 36, as amended, was affirmative.

ARTICLE 37. To see if the Town will vote to authorize the Board of Selectmen to deed to Glendon Jonson certain property off Old Fern Price Road, so called, known as Lot #10 in the Huskie Subdivision located in Southwest Weare as recorded at the Hillsboro County Registry of Deeds as plan #6118 formerly owned by him and acquired by the Town by Tax Collectors Deed dated October 11, 1980 and recorded at the Hillsboro County Registry of Deeds at Volume 2798, Page 172, but only after payment to the Town of all unpaid taxes, plus interest and/or penalty on same, legal fees, and upon payment of any other cost incurred by the Town in conveying the property. (By Petition)

Dick Ludders moved Article 37 be accepted as written. The motion was seconded.

Mr. Ludders withdrew his motion on Article 37.

Forrest Esenwine moved to dismiss Article 37. The motion was seconded and the vote affirmative. The article was dismissed.

ARTICLE 38. To see if the Town will vote to oppose the burial, storage, tranportation and production of high level radioactive waste in the Town of Weare, NH and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U.S. Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan. (By Petition)

Charlotte Bell moved the adoption of the article as read. The motion was seconded.

William Herman read a letter that the Board of Selectmen sent to the Department of Energy on February 4, 1986 opposing the disposal of high level nuclear wastes in New Hampshire.

William Herman then moved to amend the article by deleting the words "and production" from the article. The motion was seconded.

Paul Knox moved to amend the article by deleting the words "and into the DOE's competence to carry out such a plan".

Mr. Herman agreed to incorporate Mr. Knox's amendment into his amendment. The seconder did not object.

The vote on the amendment was affirmative.

The vote on the article as amended was affirmative.

ARTICLE 39. To see if the Town will vote to raise and appropriate the sum of $16,160.00 to be contributed to an area-wide task force to oppose the burial, storage, transportation, and production of high level radioactive waste in the Town of Weare and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U.S. Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan. (By Petition)

Donald Rogers moved to dismiss Article 39. The motion was seconded and the vote affirmative.

ARTICLE 40. To transact any other business which may legally come before this meeting.

Gordon Tiffany moved to adjourn with appreciation to the Moderator and Selectman William Herman for guiding us through the Meeting with marvelous skill. The Meeting responded with a round of applause.

The Moderator stated the Meeting is to be congratulated for not letting the debate drop to an unspeakably low level. It was a relatively high level debate. This year there were no felicitous phrases and so the annual Moderator's award will go ungiven this year.

William Herman stated that based on running calculations of the articles that have passed, we would anticipate the Town's share of the tax rate to increase by $2.08 this year.

The Meeting adjourned at 6:50 p.m. After the adjournment, the following officers were given the oath of office by the Moderator: Gordon C. Brown, Selectman; Sheila Bourbeau, Overseer of Public Welfare; Wilfred Foote, Sr., Road Agent; and Beverly Herman, Town Clerk. The Moderator, Neal Kurk, was given the oath of office by the Town Clerk.

The following officers were given the oath of office by the Town Clerk during the week following the Town Meeting: Marilyn Perkins, Auditor; Donald E. Thomson, Treasurer; Lawrence Damour, Board of Fire Wards; Robert Richards, Trustee of Cemeteries; Philip Sullivan, Trustee of the Library and Jon Hines, Trustee of Trust Funds.

Beverly M. Herman
Town Clerk

RECORD OF SPECIAL TOWN MEETING

September 9, 1986

The Special Town Meeting was called to order by the Moderator, Neal M. Kurk. Harold O. Hall, Selectman, led the pledge of allegiance to the flag.

The Moderator read the warrant for the Special Town Meeting. Harold O. Hall moved to adjourn the balance of the warrant -- Articles 4 through 7 -- to September 16, 1986 at 7:30 p.m. at the Weare School Gymnasium. The motion was seconded and the vote affirmative.

The Selectmen checked the ballot box and declared it to be empty. The Moderator announced that absentee ballots would be cast at 11:00 a.m. in accordance with the law.

The polls were opened at 10:05 a.m. Neal Kurk then turned the Meeting over to Terry Knowles, Moderator pro tem.

At 7:10 p.m. the Moderator pro tem declared the polls closed. The ballots were counted and the result of the vote was announced at 9:55 p.m. by Terry Knowles, Moderator pro tem.

ARTICLE 1. Are you in favor of the adoption of the building code as proposed by the Planning Board?

Yes - 430 No - 228

ARTICLE 2. Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from property tax? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of $15,000. (By Petition)

Yes - 540 No - 119

ARTICLE 3. Shall we adopt the provisions of RSA 72:1-c which authorize any town or city to elect not to assess, levy and collect a residence tax?

Yes - 462 No - 181

At 10:00 p.m. the Moderator pro tem, Terry Knowles, declared the Meeting recessed to Tuesday, September 16, 1986 at 7:30 p.m. in the Weare School Gymnasium.

The recessed Meeting was called to order by the Moderator, Neal M. Kurk on Tuesday, September 16, 1986 at 7:40 p.m. in the Weare School Gymnasium. Harold O. Hall led the pledge of allegiance to the flag.

The Moderator read the results of Articles 1 through 3 which were

voted on by ballot on September 9, 1986.

The Moderator stated the rules for the conduct of the Meeting would be Garfield Jones' Parliamentary Procedure at a Glance interpreted by the Chair.

The Moderator introduced the town officers and members of the Planning Board and asked if there were any objections to hearing from Mr. Steven Buckley, Town Counsel, in the event there were questions to be answered by him. There were no objections and Mr. Buckley was granted permission to speak to the Meeting if requested.

The Moderator asked if there were any volunteers willing to serve on the Finance Committee.

William Herman moved to suspend the rules to take up Article 6 at this time. The motion was seconded. The Moderator stated a motion to suspend the rules requires a 2/3 vote. The vote was affirmative.

ARTICLE 6. To see what action the Town will take on the following question:

"Shall the town adopt the provisions of RSA 674:24-29 entitled 'Emergency Temporary Zoning and Planning Ordinance'?" (By Petition)

William Beaupre moved that the town adopt the provisions of RSA 674:24-29 entitled "Emergency Temporary Zoning and Planning Ordinance". The motion was seconded.

Mr. Beaupre yielded the floor to Thomas Ring. The Moderator stated Mr. Ring is a resident of the town but not a registered voter. Therefore, he can only speak to the Meeting with the consent of the Meeting. There was an objection and Mr. Ring was not allowed to speak.

Mr. Beaupre stated the article being considered is the result of united action from folks all over the town of Weare who are concerned with the growth of Weare unrestrained and without rhyme or reason. Mr. Beaupre urged the article be accepted.

Terry Knowles, Chairman of the Planning Board, stated the Planning Board support, in principle, the adoption of a reasonable and workable zoning ordinance for the town of Weare. The Board believes in a zoning plan that would help to promote a more orderly and reasonable growth in the town. However, the Board feels that the proposal for emergency interim zoning is not the appropriate way to accomplish this objective. In particular, the proposed emergency zoning ordinance would have the effect of accelerating the already rapid growth of our town. It would undermine the existing 2 acre minimum lot size and replace it with a 1 acre minimum. The Board urged that this emergency zoning

ordinance be defeated. As an alternative, it is the intention of the Planning Board to work with the citizens of the town to develop a well-tailored zoning ordinance which fits the specific needs of this town. The Board feels that this can be done in time to present it to the voters at the 1987 Town Meeting and it intends to do so.

William Herman stated that the Board of Selectmen, after careful consideration, are unanimous in their opinion that the adoption of emergency interim zoning is not in the best interests of the town. The Selectmen have reached this conclusion after discussion with the Southern New Hampshire Planning Commission, the New Hampshire Municipal Association, Town Counsel and members of the Weare Planning Board. He stated that the net effect of this controlled growth that the petitioners have referred to could as much as double and would undermine existing regulations which have been consistently voiced and supported by Town Meetings over the past 12 years. Secondly, the Selectmen are concerned about the impact of declaring the town a residential-agriculural district. The Selectmen favor commercial development for the town of Weare. Our tax base needs commercial development to ease the always rising tax burden on our residents. Many businesses who have thoughts of locating in our town are thinking twice about it now due to this petition.

Mr. Herman stated that the petitioners also made a very specific request to the Board of Selectmen if this interim measure is passed. That request is as follows: "We ask further that upon the passage of an emergency ordinance, the Board of Selectmen, as approved by law, invoke a moratorium on all commercial and/or industrial subdivisions or development in the town of Weare until such time as a Master Plan and Zoning Ordinance can be adopted by the town of Weare." Although we are not voting on this specific request tonight, any one who signed this petition believing this would happen was mistaken. The town cannot invoke a moratorium on any kind of construction, whether it be commercial or residential.

The Selectmen and the Planning Board unanimously ask that you defeat this issue tonight and then pass the mandate on to the Planning Board to come up with a specific plan for Weare for the annual Town Meeting in March of next year.

Mr. Herman stated that there is some concern due to the fact that town officials have taken such a stand and assured the Meeting that, if the voters feel this is a necessary thing and pass this issue tonight, all elected and appointed officials of this town will do everything within their power to enforce the decision of the people of Weare.

John Palmer stated he was speaking not only as a voter of the town but as Secretary of the Weare Chamber of Commerce. He stated that a poll had been taken recently of the members of the Chamber of Commerce as well as the Board of Directors. The result of the members reached, 14 were in favor of some form of zoning with the

general consensus being they would like it coming from the Planning Board. Two members were undecided. One member was in favor of this article. Of the 5 Board of Directors, 4 are against this measure and 1 is undecided. Mr. Palmer stated he felt it is safe to assume the Chamber of Commerce is against this article.

Kirk Leoni asked that Town Counsel render an opinion regarding the 1 acre vs 2 acre override.

Mr. Buckley, after answering several questions from the floor, stated that if this is adopted tonight, one acre minimum applies and that supercedes the Planning Board's regulations.

John Knox moved the question. The motion was seconded and the vote was affirmative.

The polls opened at 8:45 p.m. and remained open for two hours. The polls were closed at 10:45 and the ballots counted. The result of the vote was:

Yes - 52 No - 185

The vote was negative. Article 6 failed.

At 9:30 p.m. the Meeting was called back to order.

William Herman moved that this Town Meeting vote to take a sense of the Meeting vote to direct the Weare Planning Board to come back to the annual Town Meeting in March, 1987 with a specific zoning ordinance for the Town of Weare. The motion was seconded.

William Sears asked if we would need a Master Plan prior to that time. The answer was yes, we would need a Master Plan and it was stated that the Master Plan will be concluded in November, 1986.

Terry Knowles stated it is the plan of the Planning Board to appoint a citizens' committee as soon as the Master Plan has been completed and accepted to draft some zoning ordinances. The people appointed to this committee to work on these ordinances will be from different parts of the town and with different interests.

The vote on the sense of the meeting motion was affirmative.

ARTICLE 4. To see if the Town will vote to reconsider the actions of the March 15, 1986 Town Meeting with regard to Article 33 and the formation of a Weare Economic Development Authority, or to take any other action in relation thereto.

John Palmer, Jr. moved that the original Article 33 as submitted to the Town Meeting in March, 1986 be reinstituted to replace Article 33 as it was adopted. The motion was seconded.

The Moderator read the ordinance as voted at the last Town Meeting which is currently in effect as follows:

"The Town voted to establish a five-member Weare Economic Development Authority to be appointed by the Moderator whose task will be to develop plans to encourage the economic development of Weare, plans of which may be reported to next year's annual meeting. Members of the Authority shall be appointed to staggered three-year terms. Of the five members, one shall be a representative of the Weare Chamber of Commerce, one shall be a member of the Planning Board, one shall be a Selectman and two shall be from the general public."

The Moderator explained that Mr. Palmer's motion would delete the above and substitute the following:

"To vote to establish a five-member Weare Economic Develoment Authority to be appointed by the Selectmen whose task will be to encourage the economic development of Weare. Members of the Authority shall be appointed to staggered three-year terms. Of the five members, one shall be a representative of the Weare Chamber of Commerce, one shall be a member of the Planning Board, one shall be a Selectman and two shall be from the general public."

Mr. Palmer spoke to his motion explaining the Weare Chamber of Commerce feels the town needs to broaden its tax base by encouraging business in the community and they would be delighted to serve on a Board which had some authority to encourage that.

Mr. Sears moved to amend the motion by replacing the word "Selectmen" with the word "Moderator. The motion was seconded.

After discussion, the vote on the amendment was taken. The vote was negative. Following further discussion, the vote on the original motion was taken. The vote was negative and the motion failed.

ARTICLE 5. To see if the Town will vote to adopt the following ordinance:

> "No person shall use, consume or possess any alcoholic beverages or any unlawful drugs upon or within town properties. Any person violating the terms of this ordinance shall be guilty of a violation, punishable by a fine of not more than $100. for each violation."

Gordon C. Brown moved that the Town vote to adopt the ordinance as follows: No person shall use, consume or possess any alcoholic beverages or any unlawful drugs upon or within Chase Recreational Park. Any person violating the terms of this ordinance shall be guilty of a violation, punishable by a fine of not more than $100. for each violation.

The motion was seconded.

William Herman stated this article was put on the warrant at the request of the Parks and Recreaion Commission because of what they felt were problems at Chase Park. Also, the present regulation of the Park is not enforceable because it was not adopted by the Town. Town Counsel has advised that, to be enforceable, it has to be an ordinance adopted by the Town as opposed to a regulation.

Mr. Herman moved to amend the article by substituting the word "offense" for the word "violation". The amendment was agreed to by both Mr. Brown and the person who seconded his motion.

The vote on the article as amended was affirmative.

ARTICLE 7. To transact any other business which may legally come before this meeting.

The Moderator stated that the polls are still open and will remain open until 10:45. After any business under Article 7 is completed the business portion of this meeting will be terminated and the Meeting will remain open until such time as the polls are closed, but no further business will be entertained by the Chair.

There was no business to be brought before the Meeting under Article 7. At 10:25, the Moderator stated that the business portion of this Meeting is concluded. The Meeting will remain open solely for the purpose of receiving ballots on Article 6 and the Meeting will adjourn at 10:45 p.m.

Beverly M. Herman
Town Clerk

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1986

- DR. -

	Levies Of: 1986	1985	Prior
Uncollected Taxes - Beginning of Fiscal Year:			
Property Taxes		$666,847.06	$ -0-
Resident Taxes		3,760.00	1,030.00
Land Use Change Taxes		1,200.00	-0-
Yield Taxes		37.50	1,913.42
Sewer Rents		-0-	-0-
Taxes Committed to Collector:			
Property Taxes	$2,957,488.54	37,730.11	-0-
Resident Taxes	31,980.00	-0-	-0-
National Bank Stock Taxes	-0-	-0-	-0-
Land Use Change Taxes	73,125.00	20,300.00	-0-
Yield Taxes	2,746.12	21,158.34	1,121.07
Sewer Rents	-0-	11,654.25	-0-
Added Taxes:			
Property Taxes	3,087.70	10,876.17	-0-
Resident Taxes	1,010.00	360.00	10.00
Yield Taxes	19.98	-0-	-0-
Overpayments:			
a/c Property Taxes	2,941.52	266.40	-0-
a/c Resident Taxes	50.00	40.00	-0-
Interest Collected on Delinquent Property Taxes:	1,937.75	25,343.68	213.23
Costs:	198.00	6,135.30	-0-
Penalties Collected on Resident Taxes:	113.00	255.00	24.00
TOTAL DEBITS	$3,074,697.61	$805,963.81	$4,311.72

- CR. -

Remittances to Treasurer During Fiscal Year:			
Property Taxes	$2,426,712.13	$711,373.38	$ -0-
Resident Taxes	26,370.00	2,540.00	240.00
National Bank Stock Taxes	-0-	-0-	-0-
Yield Taxes	2,168.19	18,469.91	1,418.25
Sewer Rents	-0-	11,654.25	-0-
Land Use Change Taxes	51,225.00	17,700.00	-0-
Interest Collected During Year	1,937.75	25,343.68	213.23
Penalties on Resident Taxes	113.00	255.00	24.00
Costs	198.00	6,135.30	-0-
Abatements Made During Year:			
Property Taxes	4,049.22	4,275.61	-0-
Resident Taxes	2,130.00	1,020.00	460.00
Yield Taxes	-0-	-0-	170.29
Sewer Rents	-0-	-0-	-0-
Land Use Change Tax	-0-	1,500.00	-0-
Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)			
Property Taxes	532,756.41	70.75	-0-
Resident Taxes	4,540.00	600.00	340.00
Sewer Rents	-0-	-0-	-0-
Yield Taxes	597.91	2,725.93	1,445.95
Land Use Change Taxes	21,900.00	2,300.00	-0-
TOTAL CREDITS	$3,074,697.61	$805,963.81	$4,311.72

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1986

- DR. -

	-Tax Sales on Account of Levies of:-		
	1985	1984	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year	$	$ 429.19	$2,907.00
Taxes Sold To Town During Current Fiscal Year	1,100.37	-0-	-0-
Subsequent Taxes Paid	-0-	-0-	-0-
Interest Collected After Sale	5.69	113.40	933.81
Redemption Costs	15.00	8.00	99.20
TOTAL DEBITS	$1,121.06	$ 550.59	$3,940.01

- CR. -

Remittances to Treasurer During Year:			
Redemptions	$ 507.88	$ 429.19	$2,544.39
Interest & Costs After Sale	20.69	121.40	1,033.01
Abatements During Year	-0-	-0-	362.61
Deeded To Town During Year	-0-	-0-	-0-
Unredeemed Taxes - End of Fiscal Year	592.49	-0-	-0-
Unredeemed Subsequent Taxes	-0-	-0-	-0-
Unremitted Cash	-0-	-0-	-0-
TOTAL CREDITS	$1,121.06	$ 550.59	$3,940.01

UNREDEEMED TAXES FROM TAX SALES

December 31, 1986

	----------Levies of:----------		
	1985	1984	Prior Years
Rogers, Arthur P. & Lisa A.	$ 441.78	$ -0-	$ -0-
Streeter, William & Bonnie	28.00	-0-	-0-
Wood, Thomas, Jr. & Nancy	122.71	-0-	-0-
TOTAL UNREDEEMED TAXES FROM TAX SALES	$ 592.49	-0-	-0-

TREASURER'S REPORT - 1986

GENERAL FUND

ON HAND 1/1/86		$ 604,803.60
B. Herman, Tax Collector		
Property Tax	$ 3,141,566.97	
Yield Tax	22,056.35	
Interest & Costs	35,003.06	
Resident Tax	29,150.00	
Penalties	392.00	
Land Use Change	68,925.00	
Sewer	11,654.25	
	$ 3,308,747.63	
B. Herman, Town Clerk		
M. V. Permits	$ 269,393.00	
Dog Fees	3,237.96	
Copies	640.75	
Protest	210.00	
Misc. Fees	4,097.00	
Filing Fees	16.00	
Sale check list	18.00	
Eaton water bill	24.00	
Maps	8.75	
Postage	.37	
Traffic fines	55.00	
	$ 277,700.83	
State of New Hampshire		
Flood control reimbursement	$ 49,868.49	
Forest lands	643.69	
Block Grants	276,569.19	
Town Poor	872.45	
OAA	146.00	
Sewer	11,128.00	
Forest fire	388.58	
River Road	9,070.41	
Gas Tax Reund	607.12	
Railroad Tax	2.45	
	$ 349,296.38	
Transferred Funds		
FRSF	$ 63,556.07	
Town Forest	1,307.04	
Yield Tax	14,591.70	
	$ 79,454.81	

TREASURER'S REPORT -1986
GENERAL FUND (CONT.)

Amoskeag Bank TAN	$ 2,000,000.00	
Interest on Investments	$ 96,250.94	
School District - Plowing	$ 650.00	
Police Department		
Pistol Permits	$ 292.00	
Selectmen's Office		
Planning Board	$ 12,818.20	
Copies	233.19	
Juvenile	30.00	
Fire reimbursement	1,240.10	
Burial reimbursement	1,765.00	
Septic disposal	3,714.00	
Gravel Permits	799.49	
Building rental	251.00	
Chase Park	12,199.00	
Dog fees	100.00	
Boat Tax	903.05	
Sale of equipment/property	101,452.85	
Sanding	30.00	
Propane fire reimbursement	5,090.39	
Scrap sale	200.00	
Trust funds	21,243.00	
Current Use	51.00	
Books/ordinances sold	795.59	
Building permit fines	1,700.00	
Stale/void checks	17,683.86	
NH Municipal Association	10,903.22	
Misc/other	12,153.67	
	$ 205,276.61	
TOTAL RECEIPTS	$ 6,317,669.20	
SELECTMEN'S ORDERS PAID	$ 5,869,828.71	
ON HAND 1/1/87		$ 1,052,644.09

FEDERAL REVENUE SHARING FUNDS

ON HAND 1/1/86		$ 74,230.09
Interest	$ 5,052.87	
Deposits	24,490.00	
Paid Out	63,556.07	
ON HAND 1/1/87		$ 40,216.89

TREASURER'S REPORT - 1986
GENERAL FUND (CONT.)

YIELD TAX

ON HAND 1/1/86		$ 24,499.15
Interest	$ 1,146.36	
Deposits	7,051.20	
Paid out	20,097.10	
ON HAND 1/1/87		$ 12,599.61

TOWN FOREST FUNDS

ON HAND 1/1/86		$ 29,908.06
Interest	$ 1,933.34	
Paid out	1,307.04	
ON HAND 1/1/87		$ 30,534.36

SEWER FUND

ON HAND 1/1/86		$ 5,560.77
Interest	$ 359.06	
ON HAND 1/1/87		$ 5,919.83

LIBRARY FUND

ON HAND 1/1/86		$ 135.70
Deposits	$ 134.80	
Interest	3.50	
Bank charge reversal	3.00	
Paid out	277.00	
ON HAND 1/1/87		$ 0.00

Respectfully submitted,

D. E. Thomson
Treasurer

REPORT OF THE TRUST FUNDS

The Board of Trustees of the Weare Trust Funds regrets that the amounts on individual accounts were not available for this printing. Anyone interested in the earnings of any account may have this information after March 1, 1987.

Respectfully submitted,

Robert G. Munro, Chairman
Raymond T. Eaton, Sr.
Jon Hines

AUDITOR'S REPORT FOR 1986

The auditors review of the records and financial reports of the Town of Weare produced the following:

The accounts and financial reports of the Trustees of the Trust Funds were not available and the material presented for audit was insufficient. Therefore, no opinion as to their correctness is given.

The Federal Revenue Sharing accounts of the treasurer and the Selectmen's Office still require adjustments in order to bring them into balance.

As of the date of this report (February 9, 1987) records of the general fund had not been completed. We, therefore, offer no opinion as to the correctness of the general fund balance for the period ending December 31, 1986.

The Library report should be restated to reflect correct opening balances, closing of accounts, transfers, and the interest and bank charges should not be combined.

The other special accounts of the Town of Weare have been reviewed, and in our opinion, appear to fairly represent the transactions of the town for the period ending December 31, 1986.

Robert G. Hatfield
Marilyn B. Perkins
Town of Weare Auditors

TOWN CLERK

This is to certify that we have audited the records of the Town Clerk, Town of Weare, New Hampshire, and in our opinion, they present fairly the transactions of said Town Clerk for the period ending December 31, 1986.

Robert G. Hatfield
Marilyn B. Perkins
Town of Weare Auditors

TAX COLLECTOR

This is to certify that we have audited the records of the Tax Collector, Town of Weare, New Hampshire, and in our opinion, they present fairly the transactions of said Tax Collector for the period ending December 31, 1986.

Robert G. Hatfield
Marilyn B. Perkins
Town of Weare Auditors

TOWN OF WEARE
EMPLOYEE WAGES FOR PERIOD ENDING DECEMBER 31, 1986

Andrews, Walter	22.08
Andrus, Clayton	526.25
Azotea, Renaldo	458.18
Bagley, Robert H.	285.13
Bailey, Ken	198.00
Bailey, Lloyd II	11,648.11
Bailey, Lloyd III	6,049.00
Bailey, Newell A. Jr.	173.79
Bailey, Newell II	11.72
Banks, Raymond III	236.50
Barnes, Stanley	523.01
Bernard, Ross	91.14
Bockus, David	445.00
Bodreau, Eugene	2,637.44
Bose, Larry	110.00
Bourbeau, Sheila	1,125.00
Brennan, Nancy	1.00
Brown, James	170.50
Brown, Gordon C.	1,744.82
Bunton, John	6.75
Carafa, George Jr.	184.00
Carignan, Louise	1,628.00
Carlsen, Christopher	2,930.50
Chapman, Bethany	735.75
Chapman, Marjorie	11,376.93
Chapman, Martha	1,790.26
Chapman, Neil P.	1.00
Charpentier, Michelle R.	6,127.80
Clow, Scott	70.00
Colburn, Dana, Jr.	174.87
Colletto, Henry A. Jr.	231.90
Conroy, Keith A.	2,563.75
Corliss, Roger	5,826.55
Corsetti, Daniel Jr.	330.00
Couture, Victorine	359.50
Daley, John	264.36
Damour, Lawrence	129.72
Day, Brian Allen	1,199.38
Dearborn, Randall	18,298.24
Denoncourt, Steve	19.25
Devoid, Ricky J.	830.00
Dinsmore, Scott	302.50
Dow, Kathleen M.	1.00
Dow, William S.	1.00
Drewery, Fred	1,916.24
Early, Ann P.	1.00
Early, John E.	1.00
Eaton, Raymond T. Jr.	525.15
subtotal:	$84,283.07

EMPLOYEE	WAGES
Eaton, Raymond T. Sr.	2,390.61
Farmer, Albert S.	42.00
Farmer, Rita H.	42.00
Filteau, Robert	55.72
Fitzmeyer, Paul	132.00
Foley, Cindy	491.94
Foote, Edith	5,232.00
Foote, Keith	6,967.77
Foote, Penny L.	2,877.43
Foote, Walter	17,738.86
Foote, Wilfred, Jr.	748.00
Foote, Wilfred Sr.	23,000.00
Fottler, Rachel	578.77
Gage, Donald	357.52
Gilman, Jimmy	22.00
Gilman, Susan J.	4,938.75
Glaude, Kenneth	18,728.48
Graham, Linda	41.13
Graham, Sean	205.75
Guptill, Keith L.	129.22
Hadley, Bruce	88.31
Hadley, Craig	239.25
Hall, Harold O.	5,882.41
Hatfield, Robert	600.00
Hazelton, John D.	1.00
Heon, Susan M.	148.00
Herman, Beverly	25,523.75
Herman, William G.	2,275.00
Hollis, Karen	16.50
Hollis, Mark	484.16
Ilsley, Winniefred	239.76
Jones, Larry	237.22
Jones, Ruth	9.63
Judge, Robert	2,050.71
Knapp, Colette	1,147.11
Knowles, Craig E.	20.13
Knowles, Terry M.	179.38
Knox, Melanie	786.64
Kurk, Neal M.	40.00
L'Heureux, Dennis	236.86
L'Heureux, Lee	285.59
L'Heureux, Vicki	184.25
LaBuda, Carl Jr.	16.50
Lanning, Debra	175.76
Lawton, John	301.37
Livingston, Penny A.	20.00
subtotal:	$210,192.31

EMPLOYEE	WAGES
Macnayr, Ronald	3,050.50
Martin, Gerald H. II	1,216.00
Martin, Samatha A.	1,239.75
Maxfield, Frances	132.00
McDowell, Gregory	3,620.50
McLain, Charles	81.20
McLeod, Margo C.	124.26
McLeod, Robert	51.63
Merrill, Cynthia	90.75
Methot, Leon	497.01
Miller, Susan	4,588.74
Mlcuch, John	533.43
Mlcuch, Margaret M.	235.25
Moody, David	11.00
Morrison, Marianne S.	14,333.91
Nikias, Louis	16,910.50
Osborne, Barbara	17.50
Osborne, Charles	1,071.14
Osborne, Donna	360.25
Osborne, Jonathan	9,240.91
Parks, Frank	371.04
Perkins, Carole G.	911.25
Perkins, Charles	2,091.63
Perkins, Marilyn	600.00
Perry, Morton	360.00
Phelps, Bernard	1,615.67
Philbrick, Reginald C.	2,241.00
Poole, David	6.75
Preston, Calvin	471.21
Purington, Bruce	235.37
Purington, Denise P.M.	1.00
Raymond, James	5.52
Raymond, William	299.85
Reade, Evelyn	1,200.00
Reynolds, Thomas	312.50
Rhodenizer, Chester A. Jr.	3,000.22
Rhodenizer, Kathy	1,600.00
Rice, David	5,761.77
Richards, David	398.70
Richards, John	429.38
Richards, Pauline T.	124.26
Richards, Robert	869.39
Rogers, Donald	1,120.04
Sawyer, Jonathan	5.86
Scarfo, Henry	42.35
Sheldon, Alan W.	154.90
subtotal:	$291,828.20

EMPLOYEE	WAGES
Sherman, Gordon	5.86
Shipe, Andrew J.	455.63
Snyder, Janet	5,134.04
Stafford, Jean B.	1.00
Stevens, John	16.50
Straw, Elizabeth P.	549.52
Straw, William	712.54
Taylor, Leon	734.13
Taylor, Nancy	1.00
Terrio, Robert	2,281.50
Thomson, Donald E.	6,523.50
Thomson, Marilyn	2,185.00
Thomson, Wayne	2,249.50
Tiffany, William	15,802.24
Tillotson, Frank B. Jr.	15.00
Tillotson, Richard	4,571.25
Townes, Arthur	2,291.00
Walker, Patty J.	1,111.00
Wallin, John Jr.	4,755.00
Ward, Kenneth W.	21,000.00
Warren, Pamela	13,757.01
Welch, George	2,154.29
Welty, Willard	60.50
Wheldon, Florence	7,890.00
Wood, Wally J.	44.72
TOTAL:	$386,129.93

TOWN OFFICERS SALARIES

Salaries	$19,848.00

TOWN OFFICE EXPENSE

Postage	6,448.28
Office Supplies	2,821.24
Printing	1,027.50
Office Equipment	522.69
Office Equipment Replacement	820.15
Photo & Supply	239.20
Travel & Mileage	346.53
Miscellaneous	1,184.44
Signs/Guardrails	28.85
Law Books/Updates	896.95
Typewriters	785.52
Office Furnishings	104.04
Leased Equipment	64.68
Equipment	45.00
Equipment Repair	79.00
Petty Cash	227.66
Town Report	4,486.60
Computer Supplies	551.04
Photocopier/Supplies	676.36
Photocopier/Repairs	845.59
Recording Fees	1,620.00
Postage Machine	270.88
Cash Register	279.00
Auditor's Expense	48.50
Supplies	115.18
Computer Services	1,116.02
Engineering Services	750.00
Meals	3.96
Total	$26,412.08

ELECTION AND REGISTRATION

Wages	$3,829.25
Telephone	.92
Photocopies	90.95
Office Supplies	20.52
Printing	264.00
Office Equipment	7.50
Miscellaneous	232.04
Equipment Repair	251.05
Computer Supplies	36.71
Supplies	35.95
Town Meeting	236.50
Meals	393.86
Special Town Meeting	282.50
Total	$5,681.75

GENERAL GOVERNMENT BUILDINGS

Wages	$3,688.30
Telephone	3,138.62
Electricity	3,085.37
Office Equipment	15.00
Janitorial Supplies	468.32
Maintenance/Bldgs	309.57
Fuel/Bldgs.	4,538.73
Rubbish	190.50
Lawn Care Equipment	292.25
Miscellaneous	1,813.69
Office Furnishings	25.00
Equipment Repair	687.70
Photocopier/Repairs	83.59
Emergency Lights	900.00
Supplies	88.05
Lawn Care	99.00
Fire Extinguishers	153.30
Total	$19,576.99

CLERICAL ASSISTANCE/TOWN CLERK-TAX COLLECTOR

Wages	$18,210.99

LEGAL

Legal Fees	$9,296.15

PLANNING BOARD

Wages	$4,692.93
Telephone	341.50
Electricity	29.79
Postage	236.02
Photocopies	307.70
Office Supplies	253.27
Shop Supplies	14.00
Printing	540.15
Office Equipment	27.45
Meetings/Seminars	468.10
Travel & Mileage	138.45
Advertising/Notice	18.65
Legal	4,353.75
Miscellaneous	104.00
Law Books/Updates	419.25
Office Furnishings	140.00
Leased Equipment	6.36
Contracted Services	5,254.01
Petty Cash	50.60
Recording Fees	1,182.22
Discounts & Refunds	9.00
Fees	245.00
Supplies	25.80
Zoning Committee Expenses	400.55
Engineering Services	1,121.28
Total	$20,379.83

ADVERTISING & REGIONAL

Dues	$ 9,144.54
Meetings/Seminars	1,387.55
Travel & Mileage	131.52
Advertising/Notice	2,886.85
Miscellaneous	95.87
Contracted Services	4,400.00
Total	$18,046.33

FINANCE COMMITTEE

Photocopies	$27.40
Printing	30.00
Total	$57.40

GOFFSTOWN PROBATION

Town of Goffstown	$1,488.15

ADMINISTRATIVE SERVICES/SELECTMEN'S OFFICE

Salary/Wages	$63,661.20
ICMA	954.44
Travel & Mileage	1,018.02
Miscellaneous	7.12
Fuel/Vehicles	193.18
Vehicle Maintenance	58.40
Equipment Repair	43.60
Town Maps	47.00
Supplies	1.50
Audit	5,167.00
Tax Maps	757.00
Appraisal	7,237.00
Computer Services	3,551.80
Meals	9.07
Pickup	416.13
Total	$83,122.96

POLICE DEPARTMENT

Wages	$26,526.26
Telephone	1,702.14
Electricity	119.11
Postage	88.00
Dues	25.00
Office Supplies	121.80
Printing	131.00
Office Equipment	99.92
Photo & Supply	159.97
Travel & Mileage	1,302.84
Radio Equipment	90.23
Radio Equipment Repair	342.42
Miscellaneous	3.00
Training Expense	1,195.59
Law Books/Updates	585.70
Tires	95.50
Fuel/Vehicles	3,087.21
Vehicle Maintenance	1,380.76
Equipment	495.22
Equipment Repair	89.25
Pagers	149.20
Photocopiers/Supplies	99.14
Supplies	164.95
General Liability	158.00
Police Package	2,250.00
Auto Policy	512.00
Police Supplies	992.42
Police Equipment	1,225.00
Ammunition	640.00
Police Dept. Renovations	156.19
Total	$43,987.82

FIRE DEPARTMENT

Salary/Wages	18,405.31
Training	318.74
Telephone	2,126.98
Electricity	1,162.35
Postage	19.80
Dues	531.00
Photocopies	50.08
Office Supplies	373.24
Shop Supplies	238.04
Office Equipment	9.65
Janitorial Supplies	137.22
Maintenance Bldgs.	1,264.18
Fuel Bldgs.	127.77
Rubbish	126.50
Radio Equipment	153.73
Radio Equipment Repair	1,409.65
Lawn Care Equipment	22.08
Miscellaneous	542.43
Law Books/Updates	11.50
Tires	1,799.52
Oxygen/Cylinder	549.11
Chain Saw	37.50
Fuel/Vehicles	1,265.77
Vehicle Maintenance	5,422.06
Equipment	6,553.92
Equipment Repair	12.71
Supplies	582.73
Memorial Day	11.16
Cascade System	1,000.00
Boiler & Machinery	75.00
General Liability	1,107.00
Auto Policy	5,138.00
Fire Dept. Annual Supper	300.00
Fuel/Bldg-Lakeview	240.34
" " Center	1,365.37
" " South Weare	367.48
" " North Weare	524.43
Fire Dept/Oil Burner/Center	304.99
Propane Fire Expense	999.04
Total	$54,686.38

PERMITS & FEES

Wages	$17,808.00

RED NETWORK

Salaries	$10,860.00
Telephone	526.28
Printing	24.00
Radio Equipment	105.00
Supplies	5.58
Total	$11,520.86

FOREST FIRES

Wages	$2,873.25
Travel & Mileage	117.08
Total	$2,990.33

CIVIL DEFENSE

Equipment	$300.00
Supplies	15.00
Total	$315.00

STREET LIGHTING

Electricity	$952.69

HIGHWAY BRIDGES

Signs/Guardrails	$5,506.00
Contracted Services	880.00
Total	$6,386.00

TOWN MAINTENANCE

Salaries/wages	$86,757.87
Travel & Mileage	13.86
Leased Equpment	12,360.00
Contracted Services	1,765.00
Health Insurance	14,227.34
Total	$115,124.07

GENERAL HIGHWAY

Telephone	451.12
Electricity	2,095.77
Postage	44.00
Photocopies	55.20
Office Supplies	145.09
Shop Supplies	7,961.48
Printing	12.00
Office Equipment	124.95
Janitorial Supplies	379.55
Maintenance Bldgs	1,085.20
Fuel Bldgs.	16.35
Radio Equipment Repair	483.42
Miscellaneous	200.73
Signs/Guardrails	712.70
Tires	5,244.00
Office Furnishings	100.00
Protective Gear	143.54
Oxygen/Cylinder	322.93
Contracted Services	50.00
Fuel-Vehicles	7,296.88
Vehicle Maintenance	11,383.37
Diesel Fuel	5,574.90
Equipment	4,156.20
Equipment Repair	5,884.54
Boiler & Machinery	891.00
General Liability	2,589.00
Auto Policy	6,164.00
Salt	16,927.45
Oil	1,124.65
Blades	684.13
Hot Top Mix	1,331.64
Cold Mix	1,303.34
Chloride	568.10
Chain Saw Repair	286.30
Tree Removal	90.06
Truck	6,259.68
Town Shed/Fuel Heat	810.20
Grader Maintenance	1,531.50
Dozer Maintenance	2,260.92
Plow Parts	1,210.92
Scrap Metal	357.55
York Rake	552.50
Total	$98,866.86

HIGHWAY BLOCK GRANT

Salaries/wages	$43,170.70
Radio Equipment	395.00
Miscellaneous	45.00
Signs/Guardrails	73.73
Leased Equipment	9,587.50
Contracted Services	4,135.00
Fuel-Vehicles	2,298.81
Diesel Fuel	1,357.38
Salt	3,567.41
Hot Top Mix	1,651.14
Cold Mix	361.62
Chloride	684.43
Gravel	567.50
Culverts	2,282.19
Tree Removal	401.94
Total	$70,579.35

SEALING/RESURFACING

Salaries/Wages	$10,388.30
Leased Equipment	9,573.00
Contracted Servies	3,030.00
Fuel-Vehicles	428.35
Diesel Fuel	560.00
Cold Mix	14,598.35
Dust Control	1,583.63
Gravel	468.10
Culverts	2,391.74
Emulsion	30,444.75
Total	$73,466.22

CAPITAL PROJECT FUND SAC

Salaries/Wages	$13,623.80
Signs/Guardrails	14,324.75
Leased Equipment	3,979.00
Contracted Services	2,625.00
Hot Top Mix	37,043.88
Gravel	931.70
Total	$72,528.13

RIVER ROAD

Miscellaneous	$15,000.00

LANDFILL

Salaries/Wages	$20,201.45
Office Supplies	46.00
Shop Supplies	33.13
Printing	22.00
Janitorial Supplies	61.52
Miscellaneous	91.56
Tires	12.00
Leased Equipment	5,845.00
Oxygen/Cylinder	92.91
Contracted Services	320.00
Fuel-Vehicles	626.93
Vehicle Maintenance	622.41
Diesel Fuel	1,215.10
Equipment	223.20
Equipment Repair	117.20
Oil	667.40
Dust Control	791.82
Dozer Maintenance	3,056.79
Scrap Metal	149.64
Total	$34,196.06

LANDFILL CLOSURE

Wages	$ 351.38
Leased Equipment	598.00
Engineering Services	6,170.00
Total	$7,119.38

TRANSFER STATION

Truck	$4,000.00

ANIMAL CONTROL

Salaries	560.04
Postage	66.00
Printing	40.00
Travel & Mileage	202.02
Animal Rescue League	35.00
Animal Board & Care	747.00
Total	$1,650.06

VITAL STATISTICS

Wages	$67.00

BURIALS

Wages	$1,365.00

CEMETERIES

Wages	$ 6,675.51
Telephone	.93
Postage	4.40
Photocopies	2.05
Photo & Supply	1.80
Travel & Mileage	42.21
Lawn Care Equipment	1,895.21
Miscellaneous	584.01
Signs/Guardrails	23.68
Leased Equipment	338.15
Supplies	526.56
Total	$10,094.51

WATERMAN CEMETERY

Wages	$287.80
Lawn Care Equipment	61.75
Total	$349.55

QUAKER CEMETERY

Wages	$677.45
Lawn Care Equipment	92.75
Leased Equipment	28.80
Total	$799.00

HUMAN SERVICES

Wages	$ 12.00
Photocopies	.30
Miscellaneous	635.00
Counseling Service	2,470.00
Juvenile Expense	195.00
Old Age Assistance	1,942.13
Town Poor	19,958.11
Mediation Program	300.00
Total	$25,512.54

LIBRARY

Operating Expenses	$21,711.00

PARKS & RECREATION

Wages	$ 5,912.38
Telephone	122.95
Electricity	343.74
Postage	2.64
Printing	62.00
Maintenance Bldgs.	90.00
Rubbish	24.00
Miscellaneous	68.09
Signs/Guardrails	195.06
General Liability	46.00
Surety Bonds	503.00
Chase Park Summer Recreation	7.50
Chase Park Septic	3,380.56
Chase Park Snack Bar Supplies	1,174.25
Chase Park Repairs	1,468.56
Chase Park Supplies	258.79
Fireworks	600.00
Ballfield	526.00
Tennis Courts	480.00
Senior Citizen Activities	799.70
Total	$16,065.22

PATRIOTIC PURPOSES

Wages	$ 11.00
Memorial Day	300.00
July 4th Parade	1,000.00
Total	$1,311.00

CONSERVATION COMMISSION

Postage	$188.75
Dues	85.00
Photocopies	31.90
Office Supplies	5.20
Printing	294.00
Meetings/Seminars	30.00
Law Books/Updates	7.00
Supplies	105.50
Total	$747.35

****DEBT SERVICE****

Notes and Bonds - Principal

Principal	$35,000.00
Interest/BAN	17,053.84
Total	$52,053.84

Short-Term Notes - Interest

Interest/Short Term	$851.67

Long-Term Notes - Interest

Interest/Long Term	$12,106.25

Tax Anticipation Notes

Principal	$2,000,000.00

Tax Anticipation Notes - Interest

Interest/TAN	$81,600.00

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SPECIAL ARTICLES

Landfill Closure

Closure	$60,000.00

Police Department Cruiser

Radio Equipment	$ 648.99
Equipment	600.00
Police Equipment	11,951.01
Total	$13,200.00

Town Hall Restoration

Miscellaneous	$5,287.00
Emergency Lights	886.80
Total	$6,173.80

SPECIAL ARTICLES (CONT.)

Fire Department/Overhead Doors

Maintenance/Bldgs		$ 100.00
Overhead Doors		2,600.00
Total	$2,700.00	

Fire Truck

Equipment	$ 67,981.00
Truck	47,019.00
Total	$115,000.00

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REVENUE SHARING

Town Office Flagpole

Wages	$105.50
Miscellaneous	75.52
Supplies	11.12
Total	$192.14

Police Department Renovations

PD Renovations	$1,940.45

Water Holes

Water Holes	142.50

Fire Department New/Replacement Equipment

Equipment	5.98

Town Office Word Processing Equipment

Computer Supplies	$ 49.75
Software	950.00
Total	$999.75

REVENUE SHARING (CONT.)

Cemetery Repairs

Wages	$2,398.40
Lawn Care Equipment	203.00
Miscellaneous	92.94
Supplies	56.08
Total	$2,750.42

Town Hall Handicapped Access

Contracted Service	$2,199.00

Master Plan/CIP

Contracted Service	$10,251.25

Fire Department Communications Equipment

Radio Equipment	$193.54

Police Department Radio Equipment

Radio Equipment	$2,080.04

Police Cruiser

Radio Equipment	$2,589.30
Police Equipment	367.80
Total	$2,957.10

Computer System

Office Equipment	$1,132.13
Computer Supplies	.25
Total	$1,132.38

Chase Park Toilet

Chase Park Septic	$5,600.00

Welder

Equipment	$2,500.00

REVENUE SHARING (CONT.)

Library

Maintenance Bldgs.	$ 500.00
Painting	950.00
Total	$1,450.00

Stone Memorial Building

Maintenance Bldg.	$1,200.00

Town Forest

Town Forest	$324.00

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MISCELLANEOUS

FICA	$27,543.70
Miscellaneous	324.38
Unemployment Compensation	314.33
Total	$28,182.41

MUNICIPAL WATER DEPARTMENT

Wages	$ 72.00
Equipment Repair	285.16
Total	$357.16

MUNICIPAL SEWER DEPARTMENT

Salaries/Wages	$3,748.16
Electricity	291.31
Miscellaneous	1,564.99
Supplies	24.66
Total	$5,629.12

INSURANCE

Boiler & Machinery	$ 300.00
Worker's Compensation	18,437.00
Public Official	3,616.20
General Liability	12,938.60
Surety Bonds	299.00
Unemployment Compensation	1,511.44

INSURANCE (CONT.)

Auto Policy	1,130.00
Insurance Study	1,997.13
Health Insurance	8,722.70
Total	$48,952.07

UNCLASSIFIED

Miscellaneous	$13,776.00
Recording Fees	6.00
Discounts & Refunds	16,540.69
Abatements	4,809.46
Refund Yield Tax	2,456.34
Taxes Bought	1,100.37
Town Forest	895.50
Total	$39,584.36

HIGHWAY SURPLUS

Equipment	$ 400.00
Truck	528.26
Pickup	1,100.00
Total	$2,028.26

JOHN STARK COOP

Wages	$89.07

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CARRYOVERS 1984

Police Department Study	$350.00

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INTERGOVERNMENTAL TRANSFERS

Treasurer, Hillsboro County-County Tax	$ 180,114.00
Treasurer, Weare School District School Tax 1986	1,181,008.55
Weare Co-operative	86,591.82
Treasurer, Weare School District School Tax 1987	998,397.20
Total	$2,446,111.57

REPORT OF WEARE PUBLIC LIBRARY

Circulation for 1987	16,532
Gift books and tapes added to collection	68
Books and tapes purchased	538
Total additions to collection	606
Withdrawn from collection	270

The present population increase in the Town is having a great impact on the library, making it difficult to provide for adequate expanded service which is in such demand.

Certain problems have surfaced which the Trustees are trying to remedy by changing library hours to conform with the needs of the Town. By adding a total of 4 hours, the library will be open on Monday and Thursday from 10 AM to 8 PM, Wednesday from 10 AM to 6 PM, and Saturday from 10 AM to 12 Noon. (The library is closed on Saturday during the summer months.) Commuters coming back through Town between 5 PM and 7 PM, as well as students, will be able to use the library. This is subject to budget approval.

In conjunction with the change in hours, it would improve service to employ a page (possibly a high school student) to allow the regular library personnel to assist patrons with reference questions during the evening hours and Saturdays. At present, there is only one person working during these hours. Two people working together during the evening is safer for the staff and complies with sensible library work practice.

The building is becoming overcrowded with bookcases, books, and frequently, with library users. Because of the present inadequate space and the future projected population increases, as noted in the proposed Master Plan, it is mandatory that an addition be built.

Water leakage into the cellar continues to be a problem although it has been alleviated somewhat with the the repair of the outside drain pipe. It has been determined that water running in around the foundation may be stopped by banking loam against the building and installing drainage conduits to take the water away, as well as repairing the downspouts.

We have found that the interest of the library users are shifting. Adults are checking out more non-fiction books than ever before and the use of the children's books is steadily increasing, with many more students looking for research material.

A set of the 1984 BOCA books and the 1987 National Electrical Code book were purchased for patron use in the library.

WEARE PUBLIC LIBRARY
REPORT FOR 1986

ACCOUNT BALANCE 1/1/86	$ 147.98
Receipts:	
Town appropriation	21,711.00
Interest	194.00
Copy machine receipts	390.20
State grant	107.29
Fines, booksales and donations	488.00
TOTAL AVAILABLE:	$23,038.47
Expenses:	
Wages	$15,049.55
Social Security Taxes	1,076.06
Books and Magazines	3,072.95
Dues and conferences	272.20
Electricity	330.95
Telephone	315.48
Equipment	16.00
Fuel	1,121.30
Insurance	249.00
Postage	117.55
Repairs and maintenance	189.49
Supplies (inc. copy machine @ $199.98)	981.02
Bank service charges	58.19
	$22,849.74
ACCOUNT BALANCE 12/31/86	$ 188.73

LIBRARY TRUST FUNDS

ACCOUNT BALANCE 1/1/86	$1,231.94
Receipts:	
From town trust funds	1,993.21
Interest	134.80
	$2,128.01
Expenditures:	
Books	2,793.36
Architect	17.50
Printing	61.00
Bank service charges	5.00
	$2,876.86
ACCOUNT BALANCE 12/31/86	$ 483.09

Dorothea O'Neil, Treasurer

A special thank you is extended to the volunteers and contributors of books whose dedication and service benefits the Town.

Respecfully submitted,

Bessie Myhr, Librarian

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ANIMAL CONTROL OFFICER'S REPORT 1986

The Selectmen appointed an Animal Control Officer in 1981 for the purpose of picking up stray (unlicensed) dogs. The number of calls and responses has steadily increased since that time. During 1986, the Animal Control Officer experienced a substantial increase in calls and dog pickups.

Approximately 265 calls were received by the Officer pertaining to animal problems: lost and found, complaints, pickups, and general information. All complaint calls were directed the the Police Department.

A total of 45 dogs were picked up during 1986 -- 23 were transported to the Animal Rescue League after attempts to find their owners proved negative, 3 were transported to animal hospitals for treatment and then to the Animal Rescue League, 3 were injured and transported to Russell Animal Hospital, 5 were deceased, and 11 were retrieved by their owners.

The Animal Control Officer also conducts a lost and found service and urges all owners to get their dogs licensed.

Respectfully submitted,

Don Rogers,
Animal Control Officer

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REPORT OF BOARD OF FIRE WARDS

The year 1986 brought different problems and circumstances throughout the year. Each handled on its own, in the normal course of action taken by the Weare Fire Department and the Weare Board of Fire Wards.

We replaced brakes on the M1 truck at Central Station. The tanker truck went in for a complete tuneup and drive train checkup. New heating oil tanks were installed in Central and South Weare Stations. Two new insulated doors were installed at Central Station. The parking lot at Central Station was also improved by the joint efforts of the Weare Highway Department and the Weare Fire Department.

A unique situation occurred on Route 114 in South Weare, when a propane truck overturned and burned for 24 hours. The Weare Fire Department was and is to be commended for their professionalism in controlling the blaze. Firefighters from Weare and surrounding towns in the Mutual Aid Network were on the scene for 27 hours.

In past years, the Fire Wards have undertaken the task of making Central Station more energy-efficient. I am pleased to inform the townspeople that we are noticing a substantial savings in heating expenses.

Respectfully submitted,

William Boisvert
Chairman
Board of Fire Wards

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REPORT OF THE CEMETERY TRUSTEES

The Cemetery Trustees continued their ongoing effort to restore the old, abandoned cemeteries which have fallen into disrepair. With the balance of the Revenue Sharing money, the Trustees were able to finish restoration of the Sugar Hill and Eaton Cemeteries; to comletely restore the Benjamin Perkins Cemetery, the Hadley Cemetery, and the Elijah Gove Cemetery, as well as paint the fence on the Abigail Corliss Cemetery. In locating these old cemeteries, the Trustees have been unable to find the Wells-Currier Cemetery and would appreciate any information that the citizens of the town may have relative to its location.

In order to facilitate the sale of lots in the Town-owned cemeteries, the Trustees have purchased numbered lot markers which will be installed on the corners of the available lots. This will enable the Trustees to point out the specific lots that are available and will lessen the chance of errors being made in the future.

The Cemetery Trustees are asking for an additional appropriation from the Revenue Sharing Fund for 1987 to continue the restoration project. On the agenda for this year are the repair of fences at the Johnson, East Weare, and Quaker Cemeteries. By repairing and/or replacing the fences, these cemeteries will be restored to a neat and dignified appearance as well as conforming to the requirement of State statutes regarding cemetery fences and gates.

We welcome community input relative to the care of Weare's cemeteries and invite you to attend our meetings, notices of which are always posted in the Town Office Building.

Respectfully submited,

Robert F. Martin, Chairman
Terry M. Knowles, Secretary
Robert Richards

CONCORD REGIONAL VISITING NURSE ASSOCIATION
8 Loudon Road
Concord, New Hampshire 03301

Annual Report of the Town of Weare

The Concord Regional Visiting Nurse Association, Inc. continued to service Weare for this past year. In the Home Care Program, service is provided under a physician's plan of treatment to patients who are essentially homebound with diagnosed illness. This service is rendered by health professionals (Registered Nurses, Physical Therapist, Occupational Therapist, Speech Pathologist, Nutritionist) and paraprofessionals, (Homemaker/Home Health Aides, Home Assistants) according to the patient's and family's needs. Hospice care is provided to patients in the last six months of a terminal illness. The Health Promotion Program has services (child health, family planning, screening) that are provided to low income/high risk patients and families in group settings, such as clinic and screening sites.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Weare may request service; patient, doctor, health facility, pastor, friend or neighbor. Patients are also referred by other agencies. All requests are answered, but continuing home care can be provided only with a physician's orders.

A call to the Concord Regional Visting Nurse Association, Inc. (224-4093) between the hours of 8 AM and 7 PM seven days a week is all that is necessary to start services or make inquiries. Hospice staff are on call (224-4093), 7 PM to 8 AM. Federal regulations specify a charge is applicable to all visits. Fees are scaled for those unable to pay the charge if that person has no other funding source available. However, for fee scaling, federal regulations require a financial statement be completed and a fee appropriate for which the patient will be responsible. Town monies subsidize those visits that are scaled or for which no fee is collectible.

This agency is accredited by National League for Nursing and American Public Health Association Certified for Medicare and is a member agency of Home Care Association of New Hampshire, United Way of Merrimack County, and National Association for Home Care.

Visits made during the year beginning October 1, 1985 to September 30, 1986 were:

	NO. OF CLIENTS	VISITS
Home Care	37	800
Health Promotion	24	36

WEARE CONSERVATION COMMISSION REPORT FOR 1986

TOWN FOREST

The Commission is proud to report our Town Forest Management Program, under the direction of Robert Reeve, has achieved the levels of criteria necessary to have our forests certified under the American Forest Institute as a Registered Tree Farm. While carefully supervised and controlled harvesting programs are underway, a more ambitious goal, that of managing our Town Forest resources together with various wildlife management considerations, has already begun. Registered foresters and wildlife biologists from the U.S. Soil Conservation Service have acted as consultants in formulating the concept of creating additional habitat for wildlife in concert with harvesting procedures. Inasmuch as this program will entail many manhours of on-site hand work, this Commission would appreciate any volunters willing to help (529-7264).

FERRIN POND

As arranged by Commission Member Kathy Fitzmeyer, a series of erosion control water bars were constructed along Ferrin Pond access footpath in October. This action was necessary to stop the damaging erosion which, over years of neglect, had created deep gullies along the access way. Early in the spring, the area of construction will be seeded. If abuse of the sensitive Ferrin Pond area continues, monies for a control entrance gate will be requested in 1988.

GROWTH AND CONTINUED LAND ABUSE

As development increase, so the number of abuses to sensitive land increases. Improper erosion control has lead to serious siltation problems in several areas. An entire forest swamp was literally bulldozed out of existence and made into a parking lot. Illegal roadways were built in wetlands. A marsh was filled with auto tires and manure. The list is exhausting.

While strong laws are written to prevent such abuses, little enforcement is forthcoming from the State. Effective controls are needed on the local level and should be instituted through the Master Planning and Zoning process. Without such controls our sensitive areas, especially the vaulable wildlife habitat found along streams and woodland wet places will continue to be lost and polluted.

UPSTREAM - DOWNSTREAM

Two issues of this publication have been sent to town residents. This is an effort by the Weare Conservation Commission to inform the people of a broad range of matters of general importance. While it is the desire of the Commission to publish one issue per month, budget limitations will not permit twelve issues. If the people find the publication useful and interesting, funds to publish more frequently may be requested at the 1988 Town Meeting.

PROTECTING LAND

Setting aside land for habitat protection and public use is an act to be applauded. In Weare, not surprisingly, we have such landowners and developers. This Commission is most pleased to report that our work with a few of these environmentally conscious landowners has resulted in open space gifts of land or conservation easements deeded to the Town of Weare. Such acts protect wildlife habitat and make designated areas available for public use in perpetuity.

Valuable wetland along Route 77 east; land bordering New Road and Thorndyke Brook; marsh property including a heron rookery along Buxton Brook - these sensitive lands are now under management of this Commission. Additional lands and easements are currently being processed. This Commission can assist any landowner wishing to protect property. Indeed, the Town is indebted to those foresighted individuals who have made their land available for all.

Respectfully submitted,

Gordon Russell, Chairman
Forrest Esenwine
Kathleen Fitzmeyer
Craig Knowles
Robert Reeve
Alicia Walker
Harold Hall, Ex-Officio

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REPORT OF TOWN FOREST ACCOUNT EXPENDITURES

Forestry Consulting Expense	$ 895.50
Newsletter mailing	411.54
Remarking Town Forest Boundary	324.00
	$1,631.04

Respectfully submitted

Robert Reeve

FIRE DEPARTMENT REPORT FOR 1986

During the year of 1986, the "Red Network" received 790 calls. These are broken down into the following categories:

Rescue calls	120
Information	345
Car Fires	15
Chimney Fires	19
Wrong Numbers	118
Police Calls	40
Building Fires	4
Fire Permits	52
Wires Down	4
Mutual Aid	18
Brush Fires	30
Smoke Investigations	2
False Alarms	1
Fire Drills	10
Oven Fire	1
Service Calls	5

These calls are on "Red Network" only. They do not reflect calls made by radio, police phone, town phone, or other towns.

EQUIPMENT: This past year, the Weare Fire Department added the following items to its equipment:

8	sets of protective clothing
300	feet of 1 3/4-inch fire hose
2	1 3/4-inch fire nozzles
10	clip-on head helmet lights
4	spanner wrench kits
1	set wheat lights
8	pairs fire-fighters gloves
1	Siamese Y for M4

In addition, there were numerous smaller items of new equipment purchased through the Mutual Aid Bid List which saved the Town money.

REPAIRS AND ALTERATIONS TO TRUCKS:

75	X1	Rebuilt transmission
75	M1	Complete tune up and complete brake job
75	K1	Engine tune up with all new ejectors
75	M4	New battery
75	M2	New battery

Note: Thanks to Manchester Mack 75K1 is now wearing chrome bumpers and lug caps.

Twice a year at inspection time, all vehicles are taken to Goffstown Truck Center for a thorough inspection, including grease jobs, oil change, and a complete checkup of all working parts. All pumps were serviced by Wilbur Perkins in December. (Mr. Perkins is a professional pump service man.)

INSPECTION: As usual, all Town buildings were inspected by a State Fire Inspector from the State Fire Marshall's Office. All difficulties were noted and are in the process of being updated.

SUPPORT: The Fire Department would like to thank the Fire Auxiliary for its continuing support, the American Legion for their help, the Highway Department for their continued help and the Police Department for their assistance at fires. We would also like to thank the "Red Network" workers, and local merchants for their donations and time allowed for employees. Last, but not least, we would like to thank the Town Officials and their staff and the townspeople for their continued support in making the Weare Fire Department a department they can be proud of.

To start the year, we had a very explosive situation, when a 1700-gallon propane gas truck tipped over and ignited causing 24 hours of pumping approximately 2 million gallons of water to keep the tank cool. After 24 hours, the fire went out with limited damage to the property in the area. The people who were evacuated were able to return to their home at that time. Any and all injuries were a result of the initial accident, no one was injured as a result of the length of the fire. Many area, towns, all local and state agencies, town merchants and towns-people all gave generous support and donations to our firemen.

And to end our year, we were called out on a large barn fire at the old Roscoe Dearborn farm, now owned by Mr. and Mrs. Richardson. Thanks to the quick response of the Mutual Aid towns, we might have lost everything, but they were able to save the house.

We also had a fire this year where if there hadn't been smoke detectors installed in this house, there could have been a chance that the four people residing in the house wouldn't be here to read this report today. Please install smoke detectors and keep them in working condition so you will be as lucky as these people were. Also, you should have a primary and secondary plan for exit in case of fire. Second stories should be equipped with a flexible chain for easy emergency exit. Your knowledge of fire protection makes our job of protecting you and your family that much easier.

At last year's Town Meeting, it was requested that the Chief look into the possibility of a joint venture with Deering for the operation of the Lakeview Station. After speaking with the Town of Deering, it has been decided that they are not interested at this time.

Respectfully submitted,

Chester Rhodenizer, Chief

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REPORT OF THE FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading cause of forest fires were again children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help out town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed. If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1986

	STATEWIDE	DISTRICT
Number of Fires	840	153
Acres Burned	751	49.6
Cost of Suppression	$275,956	$14,937

Each spring, the State Forestry Department puts on a District Training Seminar. This spring, the Warden and five Deputy Wardens attended the seminar that was held in Washington, NH. Classes were on the following subjects:

1. Basic forest fire fighting,
2. estimating area,
3. pumps and hose - update on the newest,
4. care and maintenance of hand tools and other equipment,
5. new techniques and equipment including protective clothing.

Town forest fires are put into two categories. First, non-permit fires for which the property owner pays for all supression costs to include labor and equipment. Second, all other fires for which the Town and State each pay half.

Forest fires in the town were:

	Non-Permit	All Others
Number of Fires	4	7
Acres burned	.62	.56
Cost of Supression	$865	$763

Respectfully submitted,

Chester Rhodenizer
Forest Fire Warden

* * * *

HIGHWAY DEPARTMENT REPORT 1986

1986 was a trying year; keeping steady employees for the landfill area was impossible. Noting that items are to be separated and placed in special areas has put some strain on the attendent as well as on some dumpers' tempers. Highway Department employees filled in constantly to try to keep this dump open and up to State standards.

At the request of the Selectmen, odd jobs were done around Town buildings, Chase Park, and with the voting booths.

We tried to keep the Town roads maintained at all times; pot holes are a constant problem. Equipment repairs and time is a constant problem.

The road projects for this year:

Short Street	Completely resurfaced, tarred;
River Road	Resurfaced over 1 mile, to continue;
Colby Road	Replace large stone culvert to continue Colby Road;
Walker Hill Road (Rockland Road)	Excavated, widened road, ditches, gravel, plan to tar late Spring 1987;
S.A.C. River Road	1/2 mile from Chuck Street to bridge was completely reconstructed, guard rails put in, and resurfaced.

On the majority of the roads, trees are mixed with power lines and have to be topped or removed by experts. We have contacted several companies for prices and early availability to start. As we continue on the five-year program, it is a must this year that trees be removed in order to widen the roads; this cost is in our budget.

Additional road work will be done on the hill on Shady Hill Road to correct water damage to the road. The bridge on Cram Road is very narrow and dangerous and will have to be replaced with a culvert and widened. No other major roads are budgeted. We plan to do regular upkeep on the balance of the Town Roads.

Change in 1987 Budget: Notice it is under Town Maintenance, which consists of general expenses and bridge fund. We no longer raise the HBGA fund, as it is put into the General Fund to defray costs of the Highway Department ($91,000 this year, included in the budget figure).

Equipment Requests: We have two trucks which should be replaced as they are not dependable. This year, we have requested a used truck and a new loader for the Town, as it does not own its own.

The Town charges a fee for grader rental or sanding on Class VI or private roads. This is done only after the Town roads have been serviced. People who call in are billed.

Hoping that 1987 will be a sucessful year, and will be, only with your support. As in the past, the Department has appreciated your support and will continue to work for the Public.

Respectfully submitted,

Wilfred C. Foote, Sr.
Road Agent

WEARE HIGHWAY DEPARTMENT
FIVE-YEAR ROAD IMPROVEMENT PROGRAM

KEY:				
	Blast	B	Gravel	GRV
	Cut	C	Resurface	RS
	Drainage	DR	Tar	T
	Easements	ES	Upgrade	UG
	Excavate	EX	Widen	W

ROAD NAME	CONDITION	RECOMMENDATIONS
YEAR: 1987		
COLBY	Long narrow hill, GRV	ES, W, EX, GRV
ROCKLAND	Continue program, GRV	W, GRV
BIJAH BRIDGE	Narrow gravel	EX, W, GRV
BUXTON SCHOOL	Wooded, narrow GRV	C, EX, W, GRV
WALKER HILL	Continued program	T to completion
TWIN BRIDGE	Narrow, ledge, rough	B, UG
BARNARD HILL	Continued program, GRV	CONTINUE UG
RIVER	Continued program, T	RS
YEAR: 1988		
TWIN BRIDGE	Continued program, GRV	C, EX, W, GRV
BARNARD HILL	Continued program	Continue UG, GRV
BUXTON SCHOOL	Continued program	Finish UG, GRV, T
BIJAH BRIDGE	Continued program	W, EX, GRV
DUDLEY BROOK	Wooded, narrow, GRV	C, EX, W, GRV
J. CONNOR	Narrow sections, GRV	W, EX, GRV, DR
WOODBURY	Narrow sections	B, EX, W, GRV
THORNDYKE	Poor DR, T	Correct DR, RS
HODGDEN	Needs RS	RS
QUAKER ST.	Continued program 1985	RS
YEAR: 1989		
SUGAR HILL, SO.	Broken T	correct surface, T
ROCKLAND	Continued program	T compltd section
EAST ST.	Needs RS	RS
RIVER	Continued program 1987	RS for completion
WOODBURY	Continued program	GRV, possibly T
NEWMAN-WILSON	Narrow hill, GRV	C, EX, W, GRV
BUZZELL	Narrow, hilly, GRV	DR, B, EX, GRV
BARNARD HILL	Continued program	Continue UG, GRV
COLBY	Continued from 1987	Continued UG, GRV
YEAR: 1990		
GOULD ROAD	Rough, T	Reconstruct, T
BUZZELL	Continued program	W, EX, GRV
BARNARD HILL	Continued program	W, cross rd, C, EX
MOUNTAIN SCHOOL	Narrow, muddy, GRV	DR, C, EX, W, GRV
DUDLEY BROOK	Continued program 1988	Finish UG, GRV
BIJAH BRIDGE	Continued program 1988	T compltd section

YEAR: 1991

BARNARD HILL	Continued program	Complt GRV, T?
COLBY	Continued program 1989	fin. UG, comp GRV
SUGAR HILL No.	Will need RS	Repair & RS
BUZZELL	Continued program	fin UG, GRV, T sec
SOUTH	Narrow dirt/T	C, EX, DR, W, etc.
MOUNTAIN SCHOOL	Continued program	Fin GRV, T?
CRAM	Narrow hill, GRV	C, W, EX, GRV
UPPER CRANEY HILL	Narrow sections, GRV	DR, C, EX, W, GRV
MEMORIAL DRIVE	Will need RS	Start program for repair & RS in sec

REPORT OF THE OVERSEER OF PUBLIC WELFARE

During 1986, the Town of Weare provided assistance to approximately 30 families who suffered from a lack of the wherewithal to meet their basic needs to maintain a quality of life. This represents less than one percent of our Town's population.

The assistance provided by the Town was for food, household necessities, fuel, rent, electricity, medical emergencies, and other similar items. Also, the contributions to the Elderly Nutrition Program, Nursing Home care, and services provided by the Contoocook Valley Counseling Service. This type of assistance cost the Town $25,512.54 in 1986.

Public Assistance provided by local communities is often referred to as General Assistance or Aid to Town Poor. Our Federal, State, and County governments have programs in place to fill the needs of these citizens, but the mechanisms of their systems leaves a time gap which necessitates, by law, Town relief to fill the gap.

In early December, the elected Overseer of Public Welfare, Sheila Bourbeau, found she could no longer continue to serve in this position. Her letter of resignation spoke well of the Town of Weare, as follows:

> "It saddens me to leave the Town but leave I must. Family emergencies compel me to give up the duty of Overseer of Public Welfare which the people of Weare kindly gave me.
>
> "It has been a joyous duty which allowed me to see the helpfulness of a neighborly community. As my first good neighbor, Mrs. Edith Turner told me: We have to help each other'.
>
> "During my terms of office, I have always remembered these words and thanked her for them.
>
> "I thank you for your cooperation of my responsibilities and your helpfulness and that of all the Town workers who, in ways large and small, cooperated daily in serving the people of the fine community of Weare."

The Selectmen appointed myself to fill the unexpired term as Overseer of Public Welfare due to my previous work experience with the NH Division of Human Services (formerly Division of Welfare). A new Overseer will be elected in March, 1987.

Respectfully submitted,

William G. Herman
Overseer of Public Welfare

PARKS AND RECREATION COMMISSION
1986 ANNUAL REPORT

Chase Park income was less than anticipated for the 1986 season due to the poor weather experienced this summer. In spite of that, however, approximately 7,200 people used the park over the season. There was no vandalism and the conduct of the population using the park was much improved due to the fact that alcohol is no longer permitted on park grounds. The big news is that the restroom facilities are now completed and there were many comments on how much that was appreciated. All in all, the season was considered successful.

At the ballfield, a new fence for safety was installed as well as some new signs. Work is to be continued on improving the field in the future.

We did some minor repairs on the tennis courts this past season and will be resurfacing them in 1987 to preserve this excellent facility for the Town.

The annual fireworks, which have been an event much looked for every year, will no longer be a part of the Parks and Recreation Commission budget. This will be considered on a separate warrant by the Town.

The Commission has expectations of greater revenue in 1987 if we have the cooperation of the weather. We feel Chase Park is a facility that benefits the Town and hope that we can continue to have it meet the recreational needs of Weare. We have no plans for any major capital expenditures in the coming year, but intend to set up a five-year capital improvement plan to be submitted next year.

Respectfully submitted,

Carole M. Nevins, Chairman
Harold Ineson, Sr.
Radley Betts
Nancy Taylor
George Benham
William Dow
Gordon C. Brown, Ex-Officio

REPORT OF THE PLANNING BOARD

The year 1986 was a very active and productive period for the Weare Planning Board. While New Hampshire statute requires that planning boards meet a minimum of once a month, Weare's Board met 47 times in 1986. During those meetings, the Board handled 113 subdivision plans, developed the Town's Master Plan with the assistance of the Southern New Hampshire Planning Commission, proposed the adoption of the BOCA Building Code, conducted public hearings, and revised the Town's subdivision regulations. The increased workload and large number of telephone inquiries from the general public necessitated the hiring of a part-time clerk to staff the Planning Board during the day.

In addition, a petition for interim zoning was presented to the Town by a number of concerned citizens. The Planning Board held a public hearing in September, and subsequent to that hearing, a vote was taken at a special Town Meeting which defeated the proposal. The Board asked the assembled voters for a sense of the meeting on the subject of zoning. The meeting unanimously directed the Planning Board to develop a comprehensive zoning ordinance to be presented to the voters at the March, 1987 Town Meeting.

In response to this directive, the Planning Board appointed a Zoning Ordinance Committee consisting of fifteen citizens of various interests representing a cross-section of public opinion in the Town, including pro-growth and no-growth, commercial, industrial, residential, agricultural, educational, senior citizens, natives and newcomers. This committee worked for more than 1900 hours to develop the zoning ordinance which will be decided by a question placed on the ballot to be voted at the March, 1987, Town Meeting.

The Planning Board would like to take this opportunity to thank these individuals for their outstanding effort in developing a plan which, if adopted, will allow for the orderly development of the Town of Weare consistent with the Weare Master Plan. The members of the Zoning Committee are William Boisvert, Chairman; Jack Dearborn, Vice Chairman; Sandi Ragazio, Secretary; Eldon Townes, Janet Brown, Joseph Kelley, Paul Knox, Robert McLeod, Howard Ineson, Barbara Hibbard, Wilbur Beaupre, Cindy Merrill, Selectman Member Gordon Brown and Conservation Commission Members Forrest Esenwine and Kathy Fitzmeyer. We would also like to thank former Committee Member Robert Munro for his efforts.

We look to 1987 as a year for implementing the changes that have occurred in 1986. We feel these changes are positive and look forward to continuing our efforts in making recommendations and decisions that are in the best interest of all the citizens of the Town of Weare.

Respectfully submitted,

Weare Planning Board
Terry M. Knowles, Chairman
Murray Wigsten, Vice Chairman
William G. Herman, Ex-Officio, Secretary
William Lefebvre
Paul Doscher
James Nevins, Alternate
Margaret McAllister, Alternate
Joseph Kelley, Alternate

* * * *

REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

The Southern New Hampshire Planning Commission offers a wide variety of services, resources and technical assistance to all towns that are dues-paying members of the Commission. A professional planning staff, assisted by consultants in certain specialized fields for which the Commission is unable to employ a full-time staff, work under the direction of your representatives to the Commisison in developing and carrying out planning programs that require regional perspective as well as which pertain to your community.

Local planning assistance requests are normally made by the Planning Board and/or the Board of Selectmen of your town based on your local priorities. However, certain general studies, notifications or acquisition of resources that are deemed essential for all member municipalities of the Commission are also conducted with the concurrence of the Commission.

Services that were performed for the Town of Weare during the past year are as follows:

1. Updated the town base map in the scale of 1" = 1000';

2. Provided the Planning Board with a suggested schedule for public notices and hearings pertaining to zoning and building code amendments;

3. Provided testimonies to the House and Senate committees of the 1986 session of the General Court on the HB 363, 349, 215, 174, 94 and 48; and SB 109, 117, 119, 215 and 110FN. These bills pertain to planning and zoning issues;

4. Prepared a report on school children multipliers for the region, including an analysis of findings for the Town of Weare;

5. Co-sponsored the Municipal Law Lecture Series, to which Weare officials were invited;

6. Conducted a workshop on how to prepare a capital improvement program for any town. The Planning Board members were invited to participate;

7. Provided assistance in setting up the required public hearings for the adoption of the Weare Master Plan;

8. Provided comments to the Board of Selectmen on the possibility of adopting an Emergency Temporary Zoning and Planning Ordinance; and

9. Provided the Board of Selectmen with suggested Warrant Articles for obtaining approval of the Town Meeting on Non-residential Site Plan Review Regulations and the development of a capital improvement program.

Weare's Representatives to the Commission are:

William G. Herman Terry M. Knowles

Executive Committee Member: William G. Herman

Respectfully submitted,

M. N. Sharma
Executive Director
Southern NH Planning Commission

REPORT OF TOWN OF WEARE
COMPUTER STUDY COMMITTEE

The Weare Computer Study Committee was established under Article Sixteen of the March, 1986, Town Meeting to study the needs of the Town regarding computers. The study was conducted throughout the year by meeting with Town department heads or their representatives, on-site inspection of the operations of selected departments, and discussions with employees. Additional study of existing municipal comupter software and computers was also undertaken.

The goals of the study committee were to:

- Assess the current need (if any) for computer assistance in each Town department;
- Examine the current use of computers in the Selectmen's and Town Clerk/Tax Collector's office; and
- Recommend solutions that are moderate in cost, readily available, and sufficiently flexible to adapt to the growth in Weare.

FINDINGS

Of the twenty-three departments reviewed, four were found to have a significant need for a computer, and one was found to have a need for a dumb terminal and modem.

The Supervisors of the Checklist, Town Clerk, Tax Collector, and the Selectmen's office have the greatest need for computer assistance. These four departments currently have access to two DecMate II computers.

The computer in the Selectmen's office is used for payroll, accounts payable and receivable, word processing of various memoranda and minutes, maintenance of the checklist, and is also used by other departments which require occasional word processing and accounting work. This computer is used almost one hundred percent, and future needs will saturate the machine in available time and disk storage.

The computer in the Town Clerk/Tax Collector's office is used for word processing. This computer is not as heavily used as the machine in the Selectmen's office and is not used for tax collection because it doesn't have the disk capacity for a property tax database. Currently, the property tax bills and blotter books are maintained and printed by Granite State Data Service of Weare. The institution of semi-annual tax bills will further add to the burden in the Tax Collector's office that now requires an excessive amount of manual work, in addition to the outside billing service.

In both cases, the software for the machines is expensive and poorly documented. The software is not available "off the shelf" in computer stores. The software support is good, but user manuals would eliminate much of the need for support.

The Town Library should become a subscriber to the New Hampshire Automated Information System (NHAIS). They do not currently have a means of accessing this database.

RECOMMENDATIONS

As the Town grows, the workload in the Selectmen's office and Town Clerk/Tax Collector's office will increase beyond the capacity of the current systems. The Study Committee recommends the installation of a generic MS-DOS computer with sufficient memory and disk capacity to perform the assessing, accounting, billing, and reporting functions associated with tax collection. Some of these tax collection functions are performed by an outside data service. The Study Committee agreed with Town personnel that these functions should be brought in-house. The software to perform these functions may be in a municipal package specifically for tax collection or general accounting software for small businesses. The word processing required by Town Clerk/Tax Collector may also be done on this machine. A generic MS-DOS type computer is recommended because of the amount of diverse office management and business software available for these types of systems. A printer that is switchable between high speed draft-quality (for tax bills) and medium speed near-letter-quality (for correspondence and clerical work) is also recommended.

If the above equipment is obtained, the Study Committee recommends moving the computer and printer that is currently in the Town Clerk/Tax Collector's office into the Selectmen's office to relieve some of the work congestion there and allow other Town departments more access.

The Study Committee recommends a dumb terminal and modem to enable the Library to access the NHAIS. A dedicated phone line may not be necessary if the materials and reference searches are made when the library is closed to the public. A computer is not recommended.

Respectfully submitted,

John Lawton, Chairman
Will Ottery
Paul Fitzmeyer

WEARE POLICE DEPARTMENT REPORT - 1986

During 1986, we had one experienced officer leave our ranks, another announce that he would be leaving to take another job out-of-state early in 1987, and a third is being placed on the inactive list. This results in a roster which includes one officer serving as administrator, one serving as training officer, two local cruiser-certified officers, two inactive officers and one auxiliary for back up or special details. With this type of roster it is very difficult to find or have available the necesary persons to perform routine or special details. We are still interested in talking to anyone who is interested in working in law enforcement and has the time and desire to attend the required training courses. Firearms qualification by a certified instructor and training certified by Police Standards & Training is required.

During 1986, a new Ford cruiser was purchased and equipped. Most of the installation of the equipment was done by department personnel in order to save money.

Construction work on the office was completed late in the year and all that remains now is some painting and finish work.

Fingerprinting, and if requested, videotaping of children from four years of age through grammar school (grade eight) will be offered either late spring or early fall. Individual requests will be handled anytime during the year as time permits.

We are again requesting if anyone see suspicious activity to report this to the Department. If you request, the source of information we receive from you will remain confidential.

Last, but not least, I would like to thank the members of the Fire Department and Rescue Squad for their continued assistance at the scene of accidents and other events where we do not have sufficient manpower to properly handle the situation.

Respectfully submitted,

D. E. Thomson, Chief

1986 REPORT OF THE WEARE RESCUE SQUAD

The Rescue Squad answered a total of 148 calls from November 1, 1985 to October 31, 1986. Of these calls, 76 were for medical emergencies, 36 auto accidents, and 36 for other calls such as non-transport, mutual aid to and from other towns, and cancelled calls.

There were 14 members of the rescue squad as of January 1, 1986. One has move out of town, 5 have resigned as of August 1, 1986, and 2 members were on medical leave of absence until November 1, 1986. Due to this drastic drop in personnel, it has become very difficult to respond in a timely manner. We are asking any townspeople who would like to take an EMT course to contact the Captain of Rescue.

A change in leadership did occur August 1, 1986. Cindy Foley was appointed the new Captain.

Membership as of January 1, 1987 is as follows:

Cindy Foley	Captain
Fran Maxfield (R/L)	Secretary
Leon Methot	Treasurer
James Brown	Mark Hollis
Larry Damour	Vicki L'Heureux (R/L)
Karen Hollis (on leave)	William Straw

Respectfully submitted,

Cindy Foley, Captain

* * * *

HEALTH OFFICER'S REPORT - 1986

During the year 1986, visits were made to the following:

1. Inspection of septic systems to determine compliance with state guidelines for safe operation;
2. determiniation of system existence;
3. inspect day care and foster home care for compliance with regulation and licensing;
4. inspection of school sanitary facilities;
5. investigation of neighborhood health questions;
6. campground visits to assure health and safety considerations were in compliance;
7. investigation and closure of private landfills (dumps); and
8. inspect rental unit due to physician's diagnosis.

Respectfully submitted,

Evelyn Reade, Health Officer

ANNUAL REPORT OF THE CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOPERATIVE

Member Municipalities

Allenstown	Canterbury	Henniker	Pembroke
Andover	Concord	Hill	Salisbury
Belmont	Deering	Hillsborough	Tilton
Boscawen	Dunbarton	Hopkinton	Warner
Bow	Franklin	Laconia	Weare
Bradford	Gilford	Loudon	Webster
Bristol	Gilmanton	Northfield	

In the past year, the Cooperative has been working with Signal Environmental Systems in monitoring and assisting the effort of permitting for the proposed resource recovery facility in Concord. The project requires obtaining over 25 local, state and federal permits and approvals. At present, 2 permits are outstanding and these are expected to be granted in 1987.

In December, 1986, the NH Supreme Court ruled on an appeal by Public Service of New Hampshire of the project's power rate filing determined by the Public Utilities Commission. The Court ruling confirmed the PUC procedures, allowing the resource recovery project to proceed.

In 1987, it is anticipated that the permitting will be completed, the project will be permanently financed, and construction of the 500-ton-per-day refuse-to-energy facility will be initiated.

* * * *

REPORT OF THE RESOURCE RECOVERY COMMITTEE

Weare is one of twenty-seven towns comprising the cooperative. The proposed incinerator scheduled to be on line in early 1989, is to be sited in Penacook, 21 miles from our current landfill.

TRANSFER STATION: The Town of Weare will require a transfer station for the centralized collection of refuse for transportation to the incinerator. Determining the type of transfer station has been very difficult. We have considered contracting the total operation; as well as the feasibility of it being town owned and operated. Of the contracting alternatives, door to door pick-up has been excluded at this time, due to the high cost ($164,000/year) resulting from Weare's low population density. The committee is presently studying the cost projections of the two alternatives.

Due to the uncertainty of the incinerator start-up date, the committee is reluctant to commit to a final transfer station configuration.

The committee does recognize a signifiant capital investment is required to implement either a town-owned or contracted facility. The capital investment required for Weare to establish a town-owned facility will be a minimum of $80,000. Therefore, the committee recommends $40,000 be added to the existing $46,000 capital reserve fund for the establishment of a transfer station.

RECYCLING: As stated in last year's town report, recycling is considered economically unfeasible at this time. However, when we start transporting refuse to the incinerator, we may have to consider the removal of heavier materials such as glass and newspaper in order to minimize the transportation cost and tipping fees.

Respectfully submitted,

Craig Knowles
Margaret Riggs
Jack Dearborn
Harold O. Hall, Ex-Officio
Kenneth Ward, Town Coordinator

TOWN OF WEARE, N.H.

Births Registered for the Year Ending December 31, 1986

DATE OF BIRTH		PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	7	Manchester	Amanda Lee	James H. Butler	Lucie M. Marcoux
	8	Manchester	Lief Garrett	Gary M. Ackerman	Christine Janas
	14	Concord	Ashley Marie	Paul R. Boisvert	Robin M. Faucher
	17	Concord	Elizabeth Mary	Thomas J. Wood	Margaret E. Downes
	21	Concord	Lilly Ann	Robert L. Sadler	Julia A. Lagerbloom
	25	Concord	Edward Rosaire III	Edward R. Godbois, Jr.	Denise L. Lajeunesse
	29	Manchester	Thomas Lee	Leroy Lowell	Jill M. Kincaid
	30	Concord	Holly Marie	Rodney P. Berry	Susan M. Lofgren
February	12	Concord	Thomas Michael	Bruce W. Coulombe	Suzanne E. Hunt
	12	Concord	Ashleigh Dawn	Dennis L. Goyette	Linda M. Ratte
	14	Concord	Jeremy Scott	Jeffrey A. Pfeiffer	Karen D. Williams
	15	Concord	Trevor Maynard	Joseph M. Gattoni	Lucille R. Belisle
	20	Manchester	Elizabeth Anne	Frank K. Oehlschaeger	Susan E. Kate
	21	Nashua	Matthew David	David M. Plourde	Katherine M. Sullivan
	21	Manchester	Daniel Adam	David G. Rich	Mildred F. Hankins
	23	Concord	Joseph Ferdinand, Jr.	Joseph F. Lacasse	Michelle E. Gaudreau
March	9	Concord	Heidi Whitney	Gordon W. Borchers	Sheila A. Wright
	10	Manchester	Christina Anne	Thomas J.Spooner	Stephanie R. Tuthill
	15	Manchester	Corey Patrick	John J. MacDonald	Lauren E. Melesky
April	1	Concord	Amy Covington	Jeffrey C. Brown	Ann M. Jones
	1	Manchester	Kevin Normand	Normand L. Castonguay	Caren M. Clairmont
	2	Concord	Jane Frazier	Gerald E. King	Christine E. Ecke
	7	Manchester	Erin Marie	Scott F. Dinsmore	AnnMary Flanders
	7	Concord	Ryan Richard	Richard E. Townes	Lynda R. Drewry
	18	Concord	Douglas Michael	Michael A. Coulters	Karen D. Thornhill
	25	Nashua	Anthony Jordan, Jr.	Anthony J. Duval, Sr.	Tina M. Melvin
	26	Concord	Katherine Batchelor	Ian McKay Warden	Sheila K. Sibley
	29	Manchester	Kathryn Alice	Ronald B. Dunphy	Maureen A. Winn
	29	Manchester	Angela Marie	Edward M. Piscopo	Diane C. Biondi
May	5	Manchester	Dana Andrew	Mario J. Menard	Cheryl Anderson
	22	Concord	Andrew David	Bruce K. Deprey	Sharon Lee Cowan
June	5	Manchester	Jeremy Lee	David R. Glaude	Belinda A. White

June	10	Manchester	Dianne Marie	Allen L. Hanson	Kathleen M. Stevens
	15	Manchester	Sabrina Merrie	Leonard K. Moss	Dianne M. Devriendt
	16	Concord	Shawna Leigh	Paul H. Bouchard	Eileen P. McAlary
	17	Concord	Ryan Arthur	Carey L. Gorman	Heidi A. Whipple
	19	Nashua	Kristie Marie	Dwight D. Larkin	Kathleen L. Wood
	23	Concord	Roger Donald	Donald E. Hambidge	Camille G. Famosi
	27	Manchester	Peter Rogers, Jr.	Peter R. Bailey	Margaret A. Jarvis
	29	Derry	Katrina Joy	Randy L. Orndorff	Wendy S. Partington
July	4	Concord	Jesse Paul	Paul L. Lemire	Cindy L. Hamel
	5	Concord	Heather Lavonne	Steve L. McAninch	Donna L. Cryan
	6	Manchester	William Joseph	William M. Devan	Colleen M. Sullivan
	7	Manchester	Elizabeth	John W. Moore	Marianne Fulton
	9	Manchester	Frederick William	Frederick A. Hippler	Vanessa L. Harrison
	16	Concord	Ethan Richard	Donald L. Selby	Jacqueline B. VanAlle
	18	Manchester	Steven James	Sidney J. Church	Susan J. Thomas
	21	Nashua	Philip Brian	Brian E. Ramsden	Catherine D. Fee
	22	Manchester	Amber Lynn	Antonio R. Gamache	Irene M. St. Onge
August	2	Manchester	Dustin Michael	Dean M. Gibson	Theresa L. Bergeron
	11	Manchester	Bethany Colleen	Michael D. Magdziarz	Marcia E. Chase
	16	Manchester	Zachary George	George G. Ziakas	Sandra L. Marcotte
September	2	Nashua	Randy Howard, Jr.	Randy H. Widmer	Sandra D. Melvin
	5	Manchester	Ian Rene	Lemont R. Haas	Michelle A. Cote
	6	Manchester	Courtney Elizabeth	Fred P. Whittier III	Elizabeth Neves
	7	Manchester	Lisa Marie	William H. Wheldon	Louise M. Beaudry
	8	Manchester	Andrea Lynn	Michael R. Dahlberg	Mary A. Alix
	9	Concord	Joshau George	Mark G. Hollis	Karin E. Plante
	10	Concord	Bethany Fraser	Rene E. Montplaisir	Barbara G. Fraser
	11	Manchester	Richard Joseph	Richard H. Baron	Lisa G. Lussier
	11	Manchester	Shane William	Steven W. Hart	Noreen E. Horton
	11	Concord	Blake Robert Huxtable	Craig B. Patterson	Holly Ann Huxtable
	17	Manchester	John Joseph, Jr.	John J. Doyle	Judith A. Katz
	18	Concord	Thomas H. D.	Charles E. MacKenzie	Shelley B. Harris
	21	Manchester	Samantha Jeanne	Francis J. Boutin	June Y. Demers
	22	Manchester	Kelly Lyn	James R. Huot	Theresa S. Forcier
	26	Manchester	Maurice Arnold III	Maurice A. Therrien, Jr.	Margaret A. Trifillis
	28	Concord	Denton Wade	Randall K. Dearborn	Darcie M. Ellis
	29	Concord	Kurt Russell	Richard J. Sousa	Rhonda L. March
	30	Manchester	Meranda Elysabeth	Lucien G. Trahan	Morgan A. Knox
October	1	Manchester	Brett Michael	Richard G. Gagnon	Beverly B. Baker
	1	Manchester	Kaylee	Gary A. Herbert	Patricia Livingston

October	19	Manchester	Melissa Jean	Lee E. L'Heureux	Pamela J. Glaude
	19	Manchester	Jennifer Lynn	David L. Richards	Jamie M. Noiles
	26	Manchester	Michael	Kazem Yahyapour	Karen M. Richard
	27	Concord	Emily Frances	Christopher F. Carlsen	Carol L. Pallini
	29	Manchester	Kelley Ann	Edward J. Dort	Karen D. Jacobs
	30	Concord	Michael Joseph	John J. Ruffo	Dianne D. Dermody
November	5	Manchester	Matthew Thomas	Ronald V. Meeden	Mary Alice Thomas
	6	Concord	Raymond Ronald, Jr.	Raymond D. Lemay	Suzanne M. Sowle
	18	Manchester	Ryan Michael	Patrick M. Gribbin	Annette M. Knudsen
	22	Manchester	Jonathan Dakota	Calvin C. Jensen	Donna P. Battistelli
	23	Concord	Darren Richard	Darron A. Stephens	Jessie A. McGee
	24	Manchester	Melissa Alyce	Edward A. Russ	Charri A. Robinson
December	2	Concord	Amy Elizabeth	Richard R. Bush, Sr.	Patricia K. Hodgman
	4	Concord	Robert George, Jr.	Robert G. Lambert	Jill Hagy
	7	Manchester	Christy Lynn	Scott R. Wilkinson	Faith L. Joffer
	16	Nashua	Travis Adam	Keith A. Dow	Dorise E. Quinn
	17	Manchester	Stephanie Anne	Daniel R. Beauchemin	Erica D. Mann
	17	Manchester	Ashley Dawn	Wayne A. Philibert	Denise M. Morin
	31	Manchester	Bryce Trevor	Stephen P. DeQuoy	Lori Ann Pow
	31	Manchester	Baby Boy MacDonald	Douglas G. MacDonald	Diane Driscoll

1985

August	16	Concord	Nicholas Rafael Graham	Ralph J. Jimenez	Linda D. Graham

TOWN OF WEARE, N.H.

Marriages Registered for the Year Ending December 31, 1986

DATE		NAME OF GROOM AND BRIDE	RESIDENCE
January	4	Ronald C. Lover	Weare
		Denise Mae Bunton	Goffstown
February	22	Aaron J. Corsetti	Weare
		Diane J. Dube	Weare
March	12	Dennis A. Terrio, Jr.	Weare
		Isabell Cloud	Chesapeake, VA
	15	Robert C. Stewart, Jr.	Bradford
		Tina L. Wyrenbeck	Weare
	16	Lee L'Heureux	Weare
		Pamela J. Glaude	Weare
April	19	Bruce A. Perreault	Weare
		Monique R. Pimley	Manchester
May	24	John W. Gardner	Weare
		Kathleen R. Martin	Weare
	24	David L. Richards	Weare
		Jamie M. Noiles	Manchester
	28	Randy H. Widmer	Weare
		Sandra D. Melvin	Weare
	31	Aaron Charles Foss	Weare
		Sheryl Ann Francis	Goffstown
June	1	David R. Latham	Weare
		Susan L. Crowdle	Weare
	7	Mark F. Reagan	Weare
		Jeanne M. Maniscalchi	Merrimack
	10	Charles B. Murray	Weare
		Catherine F. French	Manchester
	16	Thomas P. Meissner, Jr.	Weare
		Linda T. Slaughter	Rowley, MA
	21	David G. Robbins	Weare
		Kathleen A. McLaughlin	Weare
	21	Kevin R. Taylor	Weare
		Janet A. Bachman	Weare

June	28	David W. Palmer	Weare
		Susan M. Curdie	Weare
July	4	Michael L. McMinn	Weare
		Heidi E. Florence	Weare
	5	Daniel B. Thomas, Jr.	Weare
		Gail S. McKinnon	Goffstown
	12	Robert J. Richards	Weare
		Tina E. Gray	Weare
	19	Edward F. Berkowitz	Manchester
		Wendi L. Farmer	Weare
August	2	Michael S. Coyne	Weare
		Kathryn M. Ball	Brookline, MA
	8	Rene E. Montplaisir	Weare
		Barbara G. Fraser	Weare
	9	Leonard R. George	Weare
		Jill Eastman	Weare
	9	Matthew B. Pelletier	Weare
		Nancy B. Raymond	Weare
	16	Randall G. Sandmann	Weare
		Jean E. Sullivan	Weare
	23	John A. Rice	Weare
		Beverly J. Whittier	Goffstown
	23	David J. Swenson	Weare
		Karen J. Foster	Weare
September	11	Leonard Desrochers	Manchester
		Alice Furlan	Weare
	13	Chris A. Cluche	Weare
		Laurie J. Silver	Weare
	13	John D. Dwinnells, Jr.	Weare
		Melissa J. Marsh	Weare
	20	Robert L. Hines, Jr.	Weare
		Patricia A. Martel	Weare
	20	Donald E. McCauslin	Weare
		Kerri L. Freeman	Weare
October	4	Wayne D. Lovering	Weare
		Marjorie L. Vachon	Weare
	4	John J. Moody	Weare
		Nancy L. Sandmann	Weare

October	11	Terry D. Bennett	Weare
		Diane L. Walker	Plaistow
	18	Ronald D. Merrill	Weare
		Suzanne A. Maznek	Weare
	22	Lawrence G. Barringer	Weare
		Beverly J. Siebert	Weare
	22	Lawrence E. Chambers	Weare
		Hope E. Blanchard	Weare
November	1	Andrew D. Johnson, Jr.	Weare
		Alice I. Palumbo	Weare
	1	Rafic Y. Khalil	Lawrence, MA
		Rose M. Serrano	Weare
	15	Sergio E. Arciniegas	Pembroke
		Diana M. Jasbon	Weare
	26	Jay H. Zoller	Weare
		Lisa B. Dougherty	Weare
	28	Harry M. Walker	Hampton
		Adele C. McNeill	Weare
December	5	Thomas L. Garceau	Weare
		Constance M. Violette	Manchester
	24	Hubert P. Burchartz	Seal Beach, CA
		Rebecca J. Rehm	Weare
	27	Daniel W. McCarthy	Weare
		Carole L. Waters	Weare

1985

December	25	Philip J. Dahlinger	Brookline
		Carol M. Meissner	Weare

TOWN OF WEARE, N.H.

Deaths Registered for the Year Ending December 31, 1986

DATE		PLACE	NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	20	Manchester	Nancy Wood	John Loveren	Elizabeth Hopkinson
	22	Concord	Vernon R. Wood	Maynard Wood	Cora Merrill
February	18	Manchester	Harold J. DeLamater	George W. DeLamater	Ann Gulich
	20	Concord	Margaret V. Erickson	Frederick Williams	Margaret Howley
March	2	Weare	Roland H. Boisvert	Gaspard Boisvert	Josephine Desmaris
	17	Concord	Bryan W. Sargent	Andrew J. Sargent	Mary A. Farley
	30	Weare	Malcolm C. Dearborn	Carlisle Dearborn	Myrtie M. Balch
May	5	Manchester	Dana Andrew Menard	Mario Menard	Cheryl D. Anderson
	11	Weare	Frank E. Gilman, Jr.	Frank E. Gilman	Hazel Hodgman
	20	Manchester	Waldo E. Peavey	Robert Peavey	Millie Knapp
June	21	Maryland	Mary Salmen	-------	-------
July	3	Concord	Marion F. Barrett	Arthur Sutherland	Marie ------
	22	Manchester	Frances J. Andrews	Walter Pierce	Flora McGlauglin
August	27	Weare	Andre J. Lemire	Albert J. Lemire	Eva Daneau
September	12	Hanover	Shane William Hart	Steven Hart	Noreen Horton
November	9	Weare	Glen J. Beauchemin	Roger A. Beauchemin	Emily J. Peters
	23	Weare	Kurt R. Sousa	Richard J. Sousa	Rhonda L. March
December	15	Weare	Gertrude M. Wood	James A. Davis	Minnie Willey
	30	Concord	Alice P. Walker	Manning Taylor	Edna Chandler

I hereby certify that the above returns of births, marriages and deaths registered in the Town of Weare, N.H. for the year ending December 31, 1986 are correct, according to the best of my knowledge and belief.

Beverly M. Herman
Town Clerk

JOSEPH STONE FUND - REPORT OF THE AGENT FOR 1986

Amoskeag Savings Bank-Investment Savings Certificate		$ 2,000.00
721 shrs	Santa Fe So.PacificCorp cmn mkt val 12/31/86	21,269.50
400 "	Union Pacific Corp " " " "	52,100.00
70 "	AT&T " " " "	1,750.00
108 "	Nynex " " " "	7,020.00
Concord Savings Bank-Certifcate of Deposit		811.67
		$84,951.17

Receipts - 1986:

Jan 3	Union Pacific Corp.	180.00
Feb 1	NYNEX	86.40
1	AT&T	21.00
Mar 1	Santa Fe Southern Pacific Corp.	180.25
Apr 2	Union Pacific Corp.	180.00
May 1	Nynex	93.96
2	AT&T	21.00
30	Santa Fe Southern Pacific Corp.	180.25
Jul 3	Union Pacific Corp.	180.00
Aug 1	Nynex	93.96
2	AT&T	21.00
Sep 2	Santa Fe Southern Pacific Corp.	180.25
Oct 2	Union Pacific Corp.	180.00
Nov 1	AT&T	21.00
1	Nynex	93.96
29	Santa Fe Southern Pacific Corp.	180.25
Dec 31	Amoskeag Bank - Interest	187.34
	Concord Savings Bank C/D Interest	19.46
		$2,100.08

Payments - 1986:

Jan 4	Paid to Lucille Waterman, Treasurer	$ 180.00
Feb 3	" " " " "	107.40
Mar 3	" " " " "	180.25
Apr 4	" " " " "	180.00
May 2	" " " " "	93.96
2	" " " " "	21.00
Jun 2	" " " " "	180.25
Jul 3	" " " " "	180.00
Aug 4	" " " " "	114.96
Sep 3	" " " " "	180.25
Oct 3	" " " " "	180.00
Nov 3	" " " " "	114.96
Dec 1	" " " " "	180.25
		$1,893.28
Dec 31	On hand (Amoskeag Savings Interest)	187.34
	On deposit-Concord Savings Interest	19.46
		$2,100.08

Respectfully submitted by Elizabeth P. Straw, Agent

This is to certify that we have audited the records of the Stone Fund Agent, Town of Weare, NH, and in our opinion they present fairly the transactions of said Agent for year ending 12/31/86.

Robert G. Hatfield, Auditor Marilyn B. Perkins, Auditor

JOSEPH STONE FUND - REPORT OF THE TREASURER

RECEIPTS - 1986:

12/31/85	Deposited	206.35
Jan 1	Balance on hand	1,056.98
7	Deposited	180.00
Feb 4	Deposited	107.40
Mar 4	Deposited	180.25
Apr 7	Deposited	180.00
May 2	Deposited	21.00
5	Deposited	93.96
Jun 3	Deposited	180.25
Jul 8	Deposited	180.00
Aug 5	Deposited	114.96
Sep 4	Deposited	180.25
Oct 6	Deposited	180.00
Nov 5	Deposited	114.96
Dec 2	Deposited	180.25
		$3,156.61

PAYMENTS - 1986:

Feb 21	Paid on orders	$1,000.00
21	Elizabeth Straw - Rent on Deposited BX cards	10.14
21	Lucille Waterman - Stamped Envelopes	5.00
Nov 10	Paid on orders	1,000.00
10	Elizabeth Straw - Post Cards	1.40
10	Lucille Waterman - Stamped Envelopes	3.30
Dec 22	NH Savings Bank - Rent on Deposit Box	10.00
		$2,029.84

1987		
Jan 1	Balance on hand	$1,126.77

Respectfully submitted,
Lucille Waterman, Treasurer

This is to certify that we have audited the records of the Treasurer of the Stone Fund, Town of Weare, New Hampshire, and in our opinion they present fairly the transactions of said Treasurer for year ending 12/31/86.

Robert G. Hatfield, Auditor
Marilyn B. Perkins, Auditor

REPORT TO THE TOWN OF WEARE
ECONOMIC DEVELOPMENT COMMITTEE

The Weare Economic Development Committee was established by the 1986 Town Meeting and charged with preparing a plan for the economic development of Weare.

Committee members were appointed by the Town Moderator: Harold Hall, Office of the Selectmen; William LeFebvre, Planning Board; William Johnson and Merrill Shepard, members of the public. The Weare Chamber of Commerce declined the opportunity to appoint a representative.

Testimony was reviewed during committee meetings from the following sources: representatives of the Planning Board and Selectmen's Office; the Weare Master Plan; the National Association of Towns and Townships; Southern New Hampshire Planning Services. An extensive interview was also conducted with representatives of the New Hampshire Resources and Economic Development Department.

Analysis of this data brought the committee to the following conclusions:

A. Weare is not now a candidate for large scale industrial development for the following reasons: the town lacks a municipal water system, municipal sewer facilities, quick access to major transportation arteries, sufficient quantities of suitable industrial sites, a large employment pool, and an inventory of industrial buildings for immediate occupancy.

B. Weare's service/commercial sectors will expand as the population expands to support these services.

C. That despite the problems facing industrial development in Weare, the town should do its utmost to attract new business because:

   1. Local employment opportunities are needed to raise the living standards of many of our local citizens.

   2. Increased tax revenues generated by new business will help offset the cost of municipal services.

   3. Increased tax revenues generated by new business will help lower property taxes and provide relief, in some measure, to those living on a fixed income.

In light of these findings, the committee recommends:

A. a labor survey be undertaken to find the size and job skills of the town's labor force;

B. that an inventory of the town's commercial/industrial sites be made; and

C. that an Economic Development Council be permanently established to act as a liaison between potential new businesses and various town, county and state offices; support services; land owners; banks; and other interested parties. The object of such a liaison would be to help both prospective new employers, and those already established in Weare, to expand their enterprises in our community.

The Council would also act as a screen, discouraging inappropriate businesses, and encouraging those companies offering benefits to the community as a whole.

Respectfully submitted,

Merrill J. Shepard, Chairman
Harold Hall, Selectman
William Johnson
William LeFebvre, Planning Board

As weekly meetings of the Stark Board continued with the architects, Lavallee/Bresinger, PA, it was finally agreed that bids for the new building would be ready to go out May 30, 1986, with a closing date of June 18, 1986. Six bids were received and Merganser Corporation of Amherst, NH, was the low bidder at $4,618,766.

Vin Swanberg, a resident of Weare, was selected as Clerk of the Works for the project. Mr. Swanberg has had many successful years in the construction field.

Construction of the new high school started in June and construction is scheduled for completion in mid-July, 1987. We look forward to receiving the first group of students and faculty in September of 1987.

As we approach the new year, much progress on the building is clearly visible. As you travel along Route 114 in Weare, the driveway has a base coat of asphalt and the structure is nearly enclosed and progress is continuing at a rapid pace. With temporary heat having been installed, it is expected that weather conditions won't cause any delays in construction.

Principal Roth is interviewing and the board is hiring prospective members of the faculty. He is also meeting with members of the student councils of the present schools to discuss curriculum and general policies.

We appreciate very much the overwhelming support given to the new cooperative high school venture and look forward, as you do, to the opening in September of the school and its dedication to excellence.

We eagerly look forward to the coming year as it will definitely be a milestone in the history of the two participating communities.

Respectfully submitted,

Paul Knox, Chairman, (W)
Elisabeth (Lisa) Hustis, VC,(H)
Rosemary Blair, Secretary, (H)
Steven Connor, (H)
Suzanne Kelly, (W)

REPORT OF THE JOHN STARK REGIONAL SCHOOL BOARD

The John Stark Regional School District has experienced a very interesting and challenging year. Since the school board was elected in November of 1985, much has been accomplished toward the reality of a new cooperative high school for the students in grades nine through twelve from the towns of Henniker and Weare.

The Commissioner of Education assigned the District to Supervisory Administrative Unit #19 on a temporary basis until July 1, 1987. Following months of deliberation, it was finally decided that John Stark Regional would join SAU #24 on July 1, 1987, along with Weare, Hopkinton, Stoddard and Henniker. This seems to be a very constructive solution to the problem of a SAU assignment.

In February, the purchase of 100 acres of land was completed with the authorities of Crotched Mountain Foundation. An additional 7.5 acres adjoining the site were purchased from the Manning family. Weekly meetings of the board were held and the architect was usually present to update the group on the planning state of the new high school. School board members worked with state department personnel on curriculum and enrollment projection needs.

The annual school district meeting was held on March 25, 1986. Frank Farmer, the board chairman, did not run for re-election and Suzanne Kelly of Weare was elected as his successor for a three year term. Rosemary Blair of Henniker was re-elected to a three year term. The budget for the 1986-1987 school year of $308,510 was passed.

Shortly after the March 25th meeting, the search for the first John Stark Regional High School Principal began. Following numerous interviews, the process was completed with the election of Mark Roth on May 28th.

Principal Roth, formerly a teacher at Merrimack Valley and Concord High Schools, had served five years as an Assistant Principal at Concord High School. He began his new assignment on July 1, 1986.

Meanwhile, work on selling of the $5,750,000 bond was on-going and resulted in several meetings with Board Counsel and BankEast. Finally, June 26 was established as the bid date and very favorable interest rate was secured.

JOHN STARK REGIONAL SCHOOL DISTRICT
SCHOOL STREET
GOFFSTOWN, NEW HAMPSHIRE 03045

JOHN STARK REGIONAL SCHOOL DISTRICT ORGANIZATION

MODERATOR
William L. Damour

CLERK
Mary-Beth Lally

TREASURER
Margaret Hatfield

School Board Members

Paul Knox, Weare Chairman	Term Expires 1987
Elizabeth (Lisa) Hustis, Henniker Vice Chairperson at Large	Term Expires 1988
Rosemary Blair, Henniker Secretary	Term Expires 1989
Steve Connor, Henniker	Term Expires 1987
Suzanne Kelley, Weare	Term Expires 1989

Administration

Timothy Gormley, Superintendent of Schools
Henry McLaughlin, Administrator
Mark B. Roth, Principal

1987 Annual Meeting
March 3, 1987 7:00 p.m.
New England College Athletic Complex
Henniker, New Hampshire

WEARE SCHOOL LUNCH PROGRAM
Financial Statement
As of June 30, 1986

Balance, July 1, 1985		$ 5,618
Receipts		
Lunch & Milk Sales	$ 48,871	
State Reimbursements	20,237	
Interest	206	
Local Transfer	8,500	
	$ 77,814	
Expenditures		
Salaries & Benefits	34,062	
Supplies	2,134	
Food	40,895	
Other	2,679	
	$ 79,770	
Balance, June 30, 1986		$ 3,662

AUDITORS REPORT

August 15, 1986

Members of the School Board
Weare School District

We have examined the combined financial statements of the funds and account group as indexed, of the Weare School District as of and for the fiscal year ended June 30, 1986. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As is the general practice with many New Hampshire municipalities, the Weare School District has not maintained a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

In our opinion, except that the omission of the financial statements described above results in an incomplete presentation, as explained in the preceding paragraph, the combined financial statements referred to above present fairly the financial position of the Weare School District as at June 30, 1986 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The supporting schedules listed in the index are presented for the purposes of additional analysis and are not a required part of the combined financial statements of the Weare School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Respectfully submitted,

Jon R. Lang
Certified Public Accountant
MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

WEARE SCHOOL DISTRICT
Treasurers Report
1985 - 1986

Cash on Hand July 1, 1985		$ 5,811.06
Current Appropriation	$ 2,115,693.55	
Revenue from State Sources	158,466.55	
Revenue from Feferal Sources	7,121.51	
Received from all Other Sources	26,435.35	
Total Receipts		2,307,716.96
Total Amount Available for Fiscal Year		2,313,528.02
Less School Board Orders Paid		2,173,394.86
Balance on Hand June 30, 1986		140,133.16

FACULTY

WEARE HIGH SCHOOL

Fred Roberts	Principal
James Hart	Vice Principal
Renaldo Azotea	Maintenance Supervisor
Barbara Beers	Science
Lawrence Blair	Social Studies
Frank Bonetti	Math
James Bucknam	Special Education
Patricia Bush	Math
Paul Cournoyer	Physical Education
William Dupere	Guidance Counselor
Scott Ebol	Custodian
Laurel Forcier	Home/School Coordinator
Doreen Ford	Social Studies
Beverly Grenert	Science
Theodore Gurski	English
Louise Gustafson	Librarian
Alexandra Hamel	Teacher Aide
Mary Hopwood	English/Reading
Barbara Horton	Teacher Aide
Scotti Jencks	English
Jacqueline Jennings	Special Education
James Kilkenny	Social Studies/English
Donald Lippincott	Industrial Arts
James Mernin	General Science/Health
Jean Merrill	Business
Corinne Nichols	Secretary
Mary Jane Percy	Guidance Secretary
Roland Pichette	Custodian
Irene Pichette	Custodian
Christine Ruwell	Home Economics
Ann Spurr	Art
Jeanne Stapleton	Foreign Language
Frank Tillotson	Custodian
Eldon Townes	Bus Contractor
Betty Lou Turner	Math
Cindy Wright	English/Reading

WEARE SCHOOL DISTRICT
Treasurers Report
1985 - 1986

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FACULTY

WEARE HIGH SCHOOL

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Barbara Horton	Teacher Aide
Scotti Jencks	English
Jacqueline Jennings	Special Education
James Kilkenny	Social Studies/English
Donald Lippincott	Industrial Arts
James Mernin	General Science/Health
Jean Merrill	Business
Corinne Nichols	Secretary
Mary Jane Percy	Guidance Secretary
Roland Pichette	Custodian
Irene Pichette	Custodian
Christine Ruwell	Home Economics
Ann Spurr	Art
Jeanne Stapleton	Foreign Language
Frank Tillotson	Custodian
Eldon Townes	Bus Contractor
Betty Lou Turner	Math
Cindy Wright	English/Reading

FACULTY

WEARE ELEMENTARY SCHOOL

Fred Roberts	Principal
John Foss	Vice Principal
Barbara Barss	Grade 1
Linda Bissonnette	Music
Jill Bresnahan	Grade 4
Doris Brooks	Secretary
Jill Cahill	Readiness
Bethany Chapman	Grade 5
Linda Clark	Grade 5
Ann Colburn	Nurse
Bronda Crosby	Grade 2
Dorise Dow	Grade 4
Carol Fletcher	Speech/Language
Philip Germino	Physical Education
Eleanor Gordon	School Lunch
Gretchen Gram	Grade 3/4
Susan Healy	Grade 3
Barbara Herman	Grade 2
Sandra Lahey	School Lunch
Donna Lamson	Grade 1
June Lang	Special Education
Debra LeBlanc	Grade 6
Sharon Livingston	School Lunch
Diane MacDonald	Grade 3
Paula Mattil	Teacher Aide
Michele Miller	Grade 2
Deborah O'Neil	Grade 1
Nancy Pearson	Special Education
Marge Pierson	Chapter I
Lou Politts	Reading Specialist
Eva Purington	School Lunch Manager
Susan Rooney	Grade 4
Paula Russell	Grade 6
Pamela Shepard	Grade 6
Dorothy Towle	Grade 5
Lynn Warner	Readiness/1

WEARE

SEPTEMBER PUPIL ENROLLMENTS
1981 - 1986

GRADES	81/82	82/83	83/84	84/85	85/86	SEPT. 1986
9-12	163	171	175	189	214	222
8	62	46	60	71	58	58
7	54	57	62	53	62	51
6	59	53	50	59	49	66
5	55	54	56	49	70	66
4	54	60	50	68	60	80
3	52	45	54	47	78	55
2	51	53	46	71	54	68
1	60	50	53	42	50	67
Readiness		11	15	16	30	43

TEACHERS' SALARIES 1986-87

Barbara Barss	$ 24,200
Barbara Beers	18,100
Lawrence Blair	19,400
Frank Bonetti	18,500
Jill Bresnahan	17,750
James Bucknam	25,200
Patricia Bush	16,100
Jill Cahill	17,200
Bethany Chapman	16,650
Linda Clark	16,650
Paul Cournoyer	18,650
Bronda Crosby	17,200
Dorise Dow	19,400
William Dupere	18,602
Carol Fletcher	19,700
Doreen Ford	16,100
Philip Germino	22,500
Gretchen Gram	18,300
Beverly Grenert	25,200
Theodore Gurski	20,500
Louise Gustafson	18,650
Susan Healy	22,500
Barbara Herman	19,200
Mary Hopwood	20,500
Scotti Jencks	22,100
Jacquelyn Jennings	22,500
James Kilkenny	21,500
Donna Lamson	22,500
June Lang	17,900
Debra LeBlanc	20,900
Donald Lippincott	17,750
Diane MacDonald	19,100
James Mernin	15,550
Jean Merrill	25,200
Michelle Miller	15,000
Deborah Ann O'Neil	20,500
Nancy Pearson	20,900
Suzanne Pinkham	10,560
Theo Politt	25,200
Susan Rooney	17,750
Paula Russell	22,500
Christine Ruwell	19,750
Pamela Shepard	20,300
Ann Spurr	17,750
Jeanne Stapleton	25,200
Dorothy Towle	21,400
Betty Lou Turner	15,550
Lynn Warner	18,850
Cynthia Wright	17,550

On May 20th, all incoming first graders were invited to spend part of their morning at the elementary school as guests of the present first graders. 51 children participated and enjoyed a bus ride to the school, a visit to our library, where they viewed the films, "Bus Safety", and "Pooh Meets A Stranger", both films designed to be helpful to our childrens' safety to and from school and they also enjoyed a "parade" through our readiness and first grade classrooms, followed by a general tour of our school.

Athletic physicals were completed on May 21st for the oncoming school year. A total of 29 students participated.

The cooperation of our administrators: Principal Fred Roberts, Mr. Jim Hart, Vice Principal of the high school, Mr. John Foss, our elementary school Principal, the Superintendent's office and the School Board has been greatly appreciated through the year. Once again, I would like to thank the parents, staff, and especially the volunteers who have given so much time and support to the students and myself over the school year.

Respectfully submitted,

Ann Colburn
School Nurse

All cafeteria personnel completed routine physical exams along with strep cultures and blood work during the month of September. A total of 37 students and faculty received T.B. Tine tests which were available throughout the year. Blood pressure checks were also made available to all staff and students throughout the year.

Intense pediculosis screening once again began on our first day of school with daily checks throughout most of the first quarter. A total of 67 cases were detected and treated during the first few months. Continued spot checks through the year resulted in a scattering of new cases and reinfestations. Again, I thank the volunteers and aides who gave so much of their time to this effort. Films on head lice as well as additional information followed by classroom discussions were done at each grade level.

An excellent program on fire prevention was presented during fire prevention week in October. Students received a timely talk on fire safety from several Weare firemen and were able to view much of the fire fighting equipment afterwards. Following their presention, our firemen stayed for discussions and questions from our elementary students. Our many thanks go to Weare's Fire Department for all the time and effort they put into this program. Also, during the month of October, students were presented with a program on smoking, and in the upper grades, substance abuse. Individual programs of classroom discussion were also conducted at respective grade levels.

Our tenth annual dental program was in full swing during the month of Novembers with our hygienist, Mrs. Joyce Prowse, conducting individual classroom instruction for our students as well as cleanings, dental checks and fluoride treatmesnts. Dental films and classroom projects enhanced this program. This year, 146 students participated from grades R-12 in addition to our preschools.

In the Health Teaching area, topics and films on nutrition, drugs, alcohol, venereal disease, and preventative health were also covered at their respective grade levels. The fifth and sixth grade classes were also presented with a program on adolescence during the month of April which included films and lengthy classroom discussions.

On April 3rd, a vision/hearing clinic was sponsored by Sugar and Spice Kindergarten and held in the Town Office Building. A total of 73 children participated, 60 of which were registered for first grade at that time.

1985 - 86

WEARE SCHOOL ANNUAL HEALTH SERVICES REPORT

Report of Local Medical Services

Pupils Examined by School Physician	29
T.B. Tine Tested	37

Report of School Nurse

Head Checks	9121	
Vision Tests	691	
Hearing Tests	691	
Height	716	
Weight	716	
First A	984	
Skin Checks	823	
Students Seen in Health Office		11,143

Communicable Diseases

Chicken Pox	0
Pediculosis	67
Impetigo	15
Scabies	5
Ringworm	4
Strep Infections	49 *
Scarlet Fever	3
Conjunctivitis	18
Mononucleosis	1

*Reported to this office

Defects Found by School Nurse	Number Found	Number Treated/ Under Dr's Care
Vision	26	
Hearing	17	13
Impetigo	15	15
Pediculosis	67	67
Tonsils	9	9
Conjunctivitis	18	18

Clinics Held	Total Attendance
Dental	146
Immunizations	37
Pre-School Vision/Hearing (4/3/86)	73

Now let's examine what lies ahead for next year, the rest of the 80's, and into the final decade of this century. As outlined in last year's "Principal's Report", the Weare Schools do not meet state minimum standards for elementary and junior high schools. The Weare School Board and administration are studying existing facility needs and planning program changes that will allow us to provide the best educational program given the space and resources presently available. At this point we are moving toward involving the staff and community in a 3 to 5 year process of developing a middle school philosophy and organization for grades 5 through 8. With anticipated enrollment how much space will we need to put in the desired curriculum for the next 5-10 years? Despite the departure of grades 9-12, it seems all of the existing school space will be needed for the grades 1-8 school program next year. A study committee will be organized to design a master plan for meeting the educational needs of our community for the rest of this century.

In attempting to improve the educational experiences and meet State of New Hampshire minimum standards for elementary schools next year the School Board is recommending in their proposed budget that: 1) The student - teacher ratio in grades 1-8 not exceed 25:1. 2) We create two special education classrooms to meet the needs of some 6-8 year olds now within our system as well as some of those handicapped students presently tuitioned and transported out-of-district. 3) We provide quality library services to grades 1-8. 4) Grades 6-8 have the opportunity to experience learning activities in the areas of music, art, foreign language, home economics, and industrial arts. 5) The art teacher be available for grades 1-5 as well. 6) We create a new system of transportation to minimize the amount of time that elementary students will have to spend waiting before and after school. 7) Care and upkeep of buildings and grounds remain a priority.

We thank you for your continued support.

Respectfully submitted,

Fred B. Roberts
Principal

WEARE SCHOOL DISTRICT
PRINCIPAL'S REPORT
1986-87

I have mixed emotions as I write this year's "Principal's Report" to the Weare School District. The 1986-87 school year marks the final year for Weare High School as grades 9-12 will be attending the new John Stark Regional High School in September, 1987. The administration, staff, and students are making a concerted effort to make this the very best year possible. I quote from my preface to the student handbook, "With your cooperation 1986-87 can be both a productive year for learning and a year for fun as we create our memories of the final chapter in the life of Weare High School".

This year is also the last year that the Weare School District will be assigned to SAU #19 in Goffstown. Starting July 1, 1987 we will be included in SAU #24 out of Henniker. The Weare School Board and the administrative staff from both central offices are cooperatively developing a process for making the transition a smooth and ordered one.

Our new Superintendent, Mr. Timothy Gormley, arrived in June 1986 and identified school atmosphere as the theme for SAU #19 in 1986-87. He has emphasized to the principals their responsibilities for maintaining a positive learning climate within the schools. He has implemented a variety of techniques for improvement of teacher morale through positive recognition of staff.

Prior to the opening of Weare Schools this year, staff morale was a major concern of mine. Elementary teachers were being forced to function under extremely crowded conditions. There was no teachers' room, the library was divided into thirds in order to create additional classroom spaces, increased enrollment raised havoc with lunch and recess schedules and caused a shortage of textbooks and teaching suppies. The building administrator and his secretary were sharing an already undersized office space. At the high school level faculty members were unsure of their status after the coming school year. Would they be hired at the new high school or would they become unemployed? What was going to happen to their "tenure" status, accumulated sick days, and other fringe benefits?

I am pleased to report that despite the conditions described above, all-in-all the morale of the staff has been very good. They have functioned well and have kept a healthy attitude which has allowed us to maintain a positive school environment. Students too have responded very well and 1986-87 will indeed be a year to remember.

WEARE SCHOOL BOARD REPORT

We again began the year with extremely crowded conditions and a school system that, because of those conditions, could not meet State minimum standards.

The Board adopted a policy, beginning in the Fall of 1987, that no class will exceed 25 students. In an effort to reach State minimum standards the Board has proposed a budget that includes a full time art and music program for all students. When grades 9 through 12 leave for John Stark in September, 1987, we will still face the need for additional space due to the increase of our towns population. The Board has advertised for volunteers for a space needs study committee to address this issue.

The Board worked to improve disciplinary and academic standards within the school. We adopted the State minimum eligibility standards for athletic participation. We adopted a student non-smoking policy on school grounds. We encouraged the continuation of a drug awareness program. We endorsed the improvement and updating of a disciplinary code of conduct and emphasized the participation of the complete school staff in enforcing disciplinary policies.

The Board has attached great importance to the condition of the buildings and grounds. We feel it is vital to create a good environment for education and protect the tax payers investment. You may have noticed the new gym lights, bleachers, fire alarm system and fence gates.

The Board spent a great deal of time working on SAU issues: the Superintendent search, formation of a new SAU and the transition of Weare into a new SAU beginning in 1987.

The Board would like to extend its appreciation to the administration, teachers and staff for their continued dedication and effort in making this a successful school year under difficult circumstances.

The Board wishes to also thank the voters of Weare who supported and approved the 1986-87 school budget. We look forward to your continued support of our 1987-88 budget.

Larry Bose, Chairperson
F. Russell Spangler
Gary Evans
Elwin Bride, Jr.
John Heckman

WEARE SCHOOL BOARD

Each of the respective Districts in SAU #19 have unique needs which can be resolved through a commitment to the type of local planning which systematically addresses needs before a crisis occurs.

I wish to express my appreciation for the assistance and cooperation provided me by the administrators, teachers, School Board, and citizens of Weare. Without this assistance and cooperation, many of the things accomplished would have been left undone.

Respectfully submitted,

TIMOTHY S. GORMLEY
Superintendent of Schools

N.H. School Administrative
Unit #19
Bow, Dunbarton, Goffstown,
John Stark, New Boston, Weare

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Weare:

In my first annual message, I am pleased to report to you that the transition to a new administration has taken place in good order thanks to the very capable staffs in the central office and schools throughout the six member districts of SAU #19. Effective with the start of the new fiscal year on July 1, 1987, SAU #19 will be restructured to consist of four member school districts, Bow, Dunbarton, Goffstown and New Boston. This change is a result of a year of study by the member districts of SAU #19 and 24. This study culminated in the State Board of Education approving the member districts recommendation on August 13, 1986. Both the John Stark Regional and Weare School Districts, present members of SAU#19, will with the Hopkinton, Henniker and Stoddard School Districts, comprise the restructured SAU #24.

The 1986-87 school year opened with a general meeting of all School Boards and staffs. That meeting was held to promote "improved school atmosphere." This was established as the theme for the year.

To improve communications among the member School Districts, a Coordinating Committee with representation from each of the Districts has been established and meets on a monthly basis.

Dr. Elizabeth O'Reilly's position title has been changed to Assistant to the Superintendent for Special Needs. With the help of a review committee established by the Bow School Board, she has presented and had approved by all member Districts a revision of the Special Education Procedural Handbook for staff. She has also published a new child find pamphlet entitled, "Is Your Child on Target" and a Parent Information booklet.

All of the Districts in SAU #19 are involved in work related to school space needs. This work ranges from initial studies, to building committees or actual construction. The need for additional school facilities is due to a number of factors. The factors include increased pupil population due to a construction boom and changes in educational programming.

Some of the educational programming changes are a result of attempts to meet existing State of New Hampshire standards. Others are made to meet the expectations of parents and the needs of students. There are also new State of New Hampshire standards proposals that must be considered.

There being no further business to bring before the meeting, the Moderator moved that the meeting be adjourned. The motion was seconded and the meeting was adjourned at 1:40p.m.

Respectfully submitted,

Joyce R. Smith
School District Clerk

I certify that the above is a true copy of the vote taken at the Weare School District Meeting, March 8, 1986.

Joyce R. Smith
School District Clerk

ARTICLE 10
Russell Spangler moved that the District authorize the Weare School Board to employ outside auditors for the 1986/87 school year as required by Federal Funding regulations or to take any action in relation thereto. The motion was seconded.

Mr. Spangler spoke to the article, and a vote was taken on the article. The article PASSED.

ARTICLE 11
Under Article 11 -- "to transact any other business which may legally come before said meeting" -- Susan Hutchison moved that the annual date of the School District meeting be changed from Saturday to a weekday night, the specific night to be determined by the School Board. The motion was seconded and PASSED.

Chris Hague then moved for a Sense of the Meeting resolution that the parties responsible for publication of the Town and School District Reports be urged to make these reports available to the voters of the town at least a week before the School District Meeting.

After a discussion on this motion for a Sense of the Meeting resolution, Frank Bolton suggested that the Sense of the Meeting resolution be changed to a motion to read as follows:

Frank Bolton moved that the distribution of the Town and School District Reports occur at least seven (7) days prior to the School District Meeting and be available and distributed in appropriate public places.

The motion was seconded. A vote was taken and the motion PASSED.

After further discussion of the motion just passed, the Moderator, Ray Kelly, made a comment that the motion was advisory in nature, and not binding, as per the legal recommendation of the Town Counsel.

Fred Roberts, Principal of the Weare Schools, made a few brief comments, first commending Marilyn Carson for her service on the School Board, then thanking the voters for coming out to vote and the Finance Committee for their careful scrutiny of the School District Budget.

The Finance Committee indicated their approval of the article. A vote was taken and the article PASSED.

ARTICLE 8
Larry Bose moved that the School District raise and appropriate the sum of Ten Thousand Dollars ($10,000) for the purpose of purchasing bleachers to replace those in the gymnasium or to take any other action in relation thereto.

After the motion was seconded, Mr. Bose spoke to the motion and expressed the School Board's feelings that the present bleachers are unsafe.

The Finance Committee did not support passage of this article. Their feeling was that maintenance and repair of the existing bleachers would eliminate any unsafe conditions that exist.

A discussion followed, after which a voice vote was taken. The voice vote was inconclusive, and the Moderator called for a hand count. The results were 30 in favor; 27 not in favor. The article PASSED.

ARTICLE 9
Marilyn Carson moved that the District authorize the Weare School Board to transfer to the John Stark Regional School District any surplus equipment or supplies upon terms and conditions acceptable to the Weare School Board or take any other action in relation thereto. The motion was seconded.

A lengthy discussion followed, after which Forest Esenwine moved to amend Article 9 to read as follows:

"that the District authorize the Weare School Board to transfer to the John Stark Regional School District any surplus equipment or suppplies and that their assessed value be credited to the Town of Weare's account in regards to the cost for the John Stark Regional School District".

After some discussion of the feasibility of the amendment, Mr. Esenwine withdrew his motion to amend Article 9, and a discussion of the original Article 9 continued.

Edgar Jones made a motion to table Article 9, the motion was seconded, and a discussion followed. A vote was then taken on the motion to table the article. The motion was DEFEATED.

A vote was then take on the original Article 9. The article PASSED.

ARTICLE 5
John Heckman moved that the School District instruct the School Board to expend 1986/87 monies already included in the budget and allocated for handicapped transportation for the purpose of purchasing and operating its own handicapped transportation system, or take any other action in relation thereto. Marilyn Carson seconded the motion.

Don Rogers voiced the lack of Finance Committee support for Article 5.

After a brief discussion, a voice vote was taken on the article. As the voice vote was not conclusive, a show of hands was called for. The result was 38 in favor; 20 opposed. The article PASSED.

ARTICLE 6
Larry Bose moved that the School District raise and appropriate the sum of Twenty-five Thousand Dollars ($25,000) for the purpose of connecting the school to the town sewer, operating expenses and other items incidental to and necessary for such connection, or take any other action in relation thereto.

The motion was seconded and Mr. Bose then spoke to the article. He broke down the $25,000 figure into two components -- a Contractor's Fee of $20,000 and an Engineering and Users' Fee of $5,000. He also commented that the leach field system created ten years ago was designed to handle a school population of 550 and that the school population now numbers 780. It was also brought out that the School District is paying for the town sewer system and should be getting something for its money.

After some discussion on this article, Gordon Brown made a motion to table the article. This motion was seconded and a voice vote was taken. Article 6 was TABLED.

Gordon Brown then made a motion to appoint a committee to study the feasibility of the school's connection to the town sewer system and report on their findings at next year's School District Meeting. The motion was seconded and PASSED.

ARTICLE 7
Larry Bose moved that the School District raise and appropriate the sum of six thousand five hundred dollars ($6,500) for the purchase and installation of an elementary school fire alarm system or to take any other action in relation thereto.

The motion was seconded and Mr. Bose spoke to the motion, breaking down the costs of the system for the voters present.

ARTICLE 4

Larry Bose moved that the School District raise and appropriate the sum of $2,524,284 for the support of schools, for the payment of school district officials and agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

After the motion was seconded, Mr. Bose spoke to the motion, breaking down the total budget figure of $2,524,284 into percentages. After comments by the Finance Committee concerning the overall budget, the members of the School Board went through the entire budget, line by line, explaining charges for specific line items when necessary.

Following a general discussion of the proposed budget, Don Rogers gave the Finance Committee's recommendations regarding the budget. He then moved that Article 4 be amended so that the overall budget total of $2,524,284 be reduced to read $2,404,090. The motion was seconded. Peg Mlcuch then spoke to the amendment, explaining that the reduction in the total resulted from eliminating the funds earmarked by the School Board to pay for the anticipated need for two new elementary school teachers in the next school year, as well as for the anticipated increased population of Special Education students. Because of the Finance Committee's concern for the increase in the overall tax rate, they felt it better to take this money out of the budget now, and appropriate it next year only if spending it became a necessity.

A lengthy discussion followed concerning the pros and cons of anticipating these future needs now and allocating funds to pay for them, versus deficit spending when and/or if it became necessary in the future.

A vote was then taken on the proposed amendment to Article 4. The motion to amend the article was DEFEATED.

A vote was then taken on the original Article 4. The article PASSED.

MINUTES OF THE WEARE SCHOOL DISTRICT MEETING
March 8, 1986

The School District Moderator, Ray Kelly, called the March 8, 1986 meeting of the Weare School District to order at 10:07a.m.

Mr. Kelly then led the 66 registered voters present in the Pledge of Allegiance.

After an introduction by Mr. Kelly, Larry Bose, Chairman of the Weare School Board, presented an award to retiring Board Member, Marilyn Carson, for her three years of dedicated service on the Board.

Mrs. Carson spoke briefly about the objectives of the School Board and the relationship of those objectives to the eleven articles in the warrant. She then moved that the School District Warrant not be read in its entirety at this time, but that each article be read in proper sequence as the business of the article is brought to the attention of the meeting. Larry Bose seconded the motion and the motion PASSED.

ARTICLE 1
Marilyn Carson moved that the salaries of the School Board and Truant Officer and the compensation of any other officers or agents of the District be accepted as printed in the Town Report. The motion was seconded. There being no discussion of the article or recommendation by the Finance Committee, a voice vote was taken and the article PASSED.

ARTICLE 2
Gary Evans moved that the reports of agents, auditors, committees, or officers chosen be accepted as presented or printed in the Town Report. The motion was seconded. After a brief discussion concerning the plan to expand the elementary school facilities, i.e. questions were raised concerning the cost and timetable for that expansion, a vote was taken and the article PASSED.

ARTICLE 3
Russell Spangler moved that the District authorize the School Board to make application for and to accept on behalf of the District any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States and/or any other source, and to appropriate any funds received to the payment of obligations of the District for which said funds constitute full reimbursement in accordance with RSA 198:20-B, or take any other action in relation thereto. The motion was seconded and the article PASSED.

WEARE SCHOOL DISTRICT WARRANT

1986

Election of Officers

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE TOWN HALL IN SAID DISTRICT ON TUESDAY, THE ELEVENTH DAY OF MARCH, 1986, AT TEN O'CLOCK IN THE MORNING TO VOTE FOR THE FOLLOWING SCHOOL DISTRICT OFFICERS:

1. To choose a member of the School Board for the ensuing three years.

2. To choose a member of the School Board for the ensuing year.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS FOURTEENTH DAY OF FEBRUARY, 1986.

Larry Bose, Chairman
Marilyn Carson
Gary Evans
John Heckman
F. Russell Spangler

WEARE SCHOOL DISTRICT

Revenue Sheet

1987-1988

		Approved 1986-87		Proposed 1987-88
UNRESERVED FUND BALANCE	$	49,883.96	$	0
REVENUE FROM STATE SOURCES:				
Foundation Aid		90,221.00		87,120
School Building Aid		10,500.00		10,500
Area Vocational School		10,000.00		0
Driver Education		1,600.00		0
Child Nutrition		3,000.00		3,000
Catastrophic Aid		13,420.00		0
Gas Tax		1,200.00		1,200
REVENUE FROM FEDERAL SOURCES:				
ESEA		6,000.00		4,000
Child Nutrition Program		24,000.00		24,000
LOCAL REVENUE OTHER THAN TAXES:				
Earnings on Investments		4,000.00		4,000
Other				
Sale of School Lunch		48,000.00		48,000
TOTAL SCHOOL REVENUES & CREDITS	$	261,825.00	$	181,820
DISTRICT ASSESSMENT	$	2,278,959.00	$	2,097,966
TOTAL REVENUES & DISTRICT ASSESSMENT	$	2,540,784.00	$	2,279,786

		ACTUAL 1985-86	BUDGET 1986-87	PROPOSED 1987-88	BOARD RECOMMEND
4500	BUILDING ACQUISITION AND CONSTRUCTION				
460	Construction Services	132,735.35		10,000	
	SUB-TOTAL	132,735.35	0	10,000	0
5100	DEBT SERVICES				
830	Principal	35,000.00	35,000	35,000	35,000
841	Interest	19,680.00	17,440	15,200	15,200
	SUB-TOTAL	54,680.00	52,440	50,200	50,200
5220	TRANSFER TO FEDERAL PROJECTS FUND				
880	Block Grant		6,000	4,000	4,000
880	PL89/313 Industrial Arts				
880	Title IV				
	SUB-TOTAL	0.00	6,000	4,000	4,000
5240	SCHOOL LUNCH TRANSFER				
880	Transfer - Fed./State		75,000	75,000	75,000
881	Local/Transfer	8,500.00			
	SUB-TOTAL	8,500.00	75,000	75,000	75,000
	GRAND TOTALS	2,149,675.67	2,540,784	2,399,165	2,279,786

	ACTUAL 1985-86	BUDGET 1986-87	PROPOSED 1987-88	BOARD RECOMMEND
2554 FIELD TRIPS				
510 Pupil Transportation	2,318.40	2,400	2,250	2,250
SUB-TOTAL	2,318.40	2,400	2,250	2,250
2555 ATHLETIC TRIP SERVICES				
510 Co-Curricular Trips	7,429.38	7,000	2,500	2,500
SUB-TOTAL	7,429.38	7,000	2,500	2,500
2559 OTHER PUPIL TRANSPORTATION SERVICES				
510 Trans. to Public Schools	16,278.33	19,080		
SUB-TOTAL	16,278.33	19,080	0	0
4200 SITE IMPROVEMENT				
460 Construction Services				
SUB-TOTAL	0.00	0	0	0
4400 EDUCATIONAL SPECIFICATIONS DEVELOPMENT				
350 Management Services	5,000.00			
SUB-TOTAL	5,000.00	0	0	0

	ACTUAL 1985-86	BUDGET 1986-87	PROPOSED 1987-88	BOARD RECOMMEND
2543 CARE & UPKEEP OF GROUNDS				
432 Snow Plowing Services	721.30	2,000	2,000	2,000
440 Maintenance of Grounds	1,554.61	3,000		500
610 Supplies			500	500
730 Site Improvement			2,800	
741 Additional Equipment	1,054.30		7,000	
SUB-TOTAL	3,330.21	5,000	12,300	3,000
2544 CARE & UPKEEP OF EQUIPMENT				
440 Maintenance Contracts	392.05	2,000	2,000	2,000
448 Repairs - Inst. Equipment	1,133.79	2,000	1,500	1,500
449 Repairs - Non-Inst. Equiment	1,503.53	1,250	1,500	1,500
SUB-TOTAL	3,029.37	5,250	5,000	5,000
2552 PUPIL TRANSPORTATION				
510 Transporter	100,915.16	101,676	204,120	204,120
610 Gas, Oil				
SUB-TOTAL	100,915.16	101,676	204,120	204,120
2553 HANDICAPPED SERVICES				
510 Handicapped Trans.	91,551.97	78,000	71,700	50,000
SUB-TOTAL	91,551.97	78,000	71,700	50,000

		ACTUAL 1985-86	BUDGET 1986-87	PROPOSED 1987-88	BOARD RECOMMEND
2542	BUILDING SERVICES				
110	Salary - Custodian	59,483.48	71,371	82,435	82,651
230	FICA	4,253.06	5,103	5,985	6,001
420	Water/Sewerage	9,022.00	4,500	4,500	4,500
431	Rubbish Removal	2,296.00	2,730	3,000	3,000
440	Maintenance Services	2,209.34	1,350	1,350	1,350
441	Electrical Repairs	1,396.83	1,000	1,000	1,000
442	Heat/Ventilation Repairs	800.16	500	500	500
443	Plumbing Repairs	1,176.70	500	30,500	1,200
444	Glass Breakage	575.30	1,000	1,000	1,000
445	Building Exterior	4,104.93	5,000	3,500	3,500
446	Building Interior	5,273.76	8,000	3,400	3,400
447	Emergency	1,084.00	1,500	1,500	1,500
521	Insurance	9,645.00	12,301	14,000	14,000
610	Supplies	8,704.63	8,172	7,500	7,500
651	Electric Heat	18,622.86	31,986	22,926	22,926
652	Electricity	26,543.71	31,036	28,401	28,401
653	Oil	3,974.66	8,550	7,830	7,830
741	Additional Equipment	1,150.84	489	1,153	1,153
742	Replacement of Equipment	909.94	11,050	1,200	1,200
751	Additional Furniture	3,685.51	4,664	2,682	2,682
752	Replacement Furniture	1,298.76	3,000	3,250	3,250
	SUB-TOTAL	166,211.47	213,802	227,612	198,544

		ACTUAL 1985-86	BUDGET 1986-87	PROPOSED 1987-88	BOARD RECOMMEND
2410	**OFFICE OF THE PRINCIPAL SERVICES**				
110	Salaries - Principals	35,490.16	39,547	41,500	41,500
113	Secretaries	29,912.13	34,143	25,016	25,016
119	Salaries - Ass't Principal	25,166.00	55,183	30,000	30,000
230	FICA	8,044.36	9,215	7,007	7,007
270	Course Reimbursement			1,500	1,500
322	Conferences & Conventions	478.00	500	1,500	1,500
531	Telephone	3,049.55	4,062	8,893	4,062
532	Postage	1,213.76	750	600	600
550	Printing	669.34	800	600	600
580	Travel				
610	Supplies	1,071.15	2,000	2,000	2,000
741	Additional Equipment			2,500	
742	Replacement of Equipment	2,385.00	1,800		
751	Additional Furniture/Fixtures				
752	Replacement of Furniture	340.12			
810	Dues & Membership	850.00	1,100	900	900
	SUB-TOTAL	108,669.57	149,100	122,016	114,685
2490	**OTHER SUPPORT SERVICES**				
323	Assemblies	377.87	300	1,000	1,000
890	Graduation	897.74	600	600	600
	SUB-TOTAL	1,275.61	900	1,600	1,600

	ACTUAL 1985-86	BUDGET 1986-87	PROPOSED 1987-88	BOARD RECOMMEND
2316 DISTRICT MEETING SERVICES				
118 Clerk	139.75	160	160	160
118 Moderator				
118 Ballot Clerk				
452 Rental of Equipment	475.00	150	400	400
550 Printing	1,270.62	1,000	500	500
SUB-TOTAL	1,885.37	1,310	1,060	1,060
2317 AUDIT SERVICES				
370 Auditors	1,200.00	2,400	1,800	1,800
SUB-TOTAL	1,200.00	2,400	1,800	1,800
2320 OFFICE OF THE SUPERINTENDENT SERVICES				
351 SAU Services	60,860.00	72,506	106,952	101,976
SUB-TOTAL	60,860.00	72,506	106,952	101,976

	ACTUAL 1985-86	BUDGET 1986-87	PROPOSED 1987-88	BOARD RECOMMEND
2311 SCHOOL BOARD SERVICES				
110 Salaries - School Board	1,500.00	1,500	1,500	1,500
230 FICA				
321 In-Service	70.00	250	250	250
522 Liability	340.00	255	1,000	1,000
540 Advertising	2,314.45	800	800	800
610 Supplies	394.95	1,500	1,000	1,000
810 Dues	988.80	2,130	1,796	1,796
SUB-TOTAL	5,608.20	6,435	6,346	6,346
2312 CLERK OF BOARD SERVICES				
110 Census Takers	650.00	600	600	600
360 Data Processing	364.50	400	400	400
SUB-TOTAL	1,014.50	1,000	1,000	1,000
2313 BOARD TREASURER				
110 Salary	800.00	800	800	800
523 Fidelity Bond	106.00	106	106	106
610 Supplies	217.00	350	350	350
SUB-TOTAL	1,123.00	1,256	1,256	1,256
2315 LEGAL SERVICES				
380 Legal Services	1,203.47	4,000	4,000	4,000
SUB-TOTAL	1,203.47	4,000	4,000	4,000

	ACTUAL 1985-86	BUDGET 1986-87	PROPOSED 1987-88	BOARD RECOMMEND
2213 INSTRUCTIONAL STAFF IMPROVEMENT SERVICES				
320 Staff Development	1,080.19	1,200	1,200	1,200
321 In-Service Training	500.50	750	750	750
322 Conferences & Conventions	1,608.00	2,500	2,000	2,000
SUB-TOTAL	3,188.69	4,450	3,950	3,950
2222 SCHOOL LIBRARY SERVICES				
110 Salary - Librarian	16,299.93	18,650	20,700	20,700
111 Salary - Aide	7,094.76	7,608	9,128	10,674
230 FICA	1,672.72	1,878	2,115	2,278
610 Supplies	606.22	750	600	600
630 Books	6,540.02	7,620	6,000	6,000
631 Audio Visual	4,673.22	5,400	3,000	3,000
640 Periodicals	1,287.22	1,400	800	800
741 Additional Equipment		1,672	768	768
742 Replacement Equipment				
751 Additional Furniture				
SUB-TOTAL	38,174.09	44,978	43,111	44,820
2223 AUDIOVISUAL SERVICES				
453 Film Rental	7.50	1,200	400	400
SUB-TOTAL	7.50	1,200	400	400
2300 GENERAL ADMINISTRATION				
870 Contingency		5,000	5,000	
SUB-TOTAL	0.00	5,000	5,000	0

	ACTUAL 1985-86	BUDGET 1986-87	PROPOSED 1987-88	BOARD RECOMMEND
2140 PSYCHOLOGICAL SERVICES				
331 Consultant Services	8,624.62	10,000	10,000	10,000
SUB-TOTAL	8,624.62	10,000	10,000	10,000
2150 SPEECH PATHOLOGY				
110 Salary	17,099.94	19,700	22,025	22,025
230 FICA			1,599	1,599
331 Consultant Services	77.41	11,100	13,500	13,500
SUB-TOTAL	17,177.35	30,800	37,124	37,124
2190 PUPIL SERVICES				
331 Consultant Services	6,717.70	11,100	13,500	13,500
SUB-TOTAL	6,717.70	11,100	13,500	13,500
2210 IMPROVEMENT OF INSTRUCTION SERVICES				
360 Test Rental Scoring	1,237.00	3,451	2,175	2,175
SUB-TOTAL	1,237.00	3,451	2,175	2,175
2212 INSTRUCTION & CURRICULUM DEVELOPMENT SERVICES				
110 Salaries - Summer Curriculum	429.00	750	2,500	2,500
630 Professional Books	376.17	500	500	500
SUB-TOTAL	805.17	1,250	3,000	3,000

		ACTUAL 1985-86	BUDGET 1986-87	PROPOSED 1987-88	BOARD RECOMMEND
2112 ATTENDANCE SERVICES					
110	Truant Officer	50.00	50	50	50
	SUB-TOTAL	50.00	50	50	50
2123 GUIDANCE DIRECTOR					
110	Salaries - Guidance	16,128.84	18,602	19,741	19,741
112	Salaries - Secretary			9,800	9,800
230	FICA	1,153.21	1,330	2,145	2,145
610	Supplies - Career Ed.	42.59	500	500	500
751	Additional Furniture				
752	Replacement Furniture				
	SUB-TOTAL	17,324.64	20,432	32,186	32,186
2134 HEALTH SERVICES					
110	Salaries - Nurse	11,034.50	12,394	13,386	13,386
230	FICA	788.96	886	972	972
322	Conferences & Conventions	15.00	75	75	75
330	School Physician	290.00	600	350	350
332	Dental Health	178.50	150	300	300
333	Staff Physical		75	75	75
550	Printing				
580	Travel				
610	Medical Supplies	740.11	975	1,180	1,180
741	Additional Equipment				
751	Additional Furniture				
752	Replacement Furniture				
	SUB-TOTAL	13,047.07	15,155	16,338	16,338

		ACTUAL 1985-86	BUDGET 1986-87	PROPOSED 1987-88	BOARD RECOMMEND
1200	**SPECIAL EDUCATION**				
110	Salaries - Teachers	66,631.27	77,300	88,975	107,475
111	Aide		13,126	43,637	44,754
230	FICA	4,764.13	6,465	10,971	11,052
561	Tuition - Public Schools	79,460.86	133,031	79,580	24,000
569	Tuition - Private Schools	149,340.28	192,092	89,898	89,898
610	Supplies	1,657.12	1,994	2,750	3,750
630	Books	565.98	800	1,200	2,200
741	Equipment			1,268	1,268
751	Additional Furniture/Fix.			1,461	1,461
	SUB-TOTAL	302,419.64	424,808	319,740	285,858
1410	**CO-CURRICULAR ACTIVITIES**				
110	Salaries	14,920.00	17,474	8,800	8,800
230	FICA	383.40	1,250	639	639
610	Supplies	2,574.83	2,500	1,300	1,300
741	Equipment Additional	1,116.84	1,250	1,950	1,950
880	Transfer General Support	4,277.57	4,254	1,220	1,220
	SUB-TOTAL	23,272.64	26,728	13,909	13,909
1490	**DRIVER EDUCATION**				
110	Salary	3,809.75	4,884		
230	FICA	212.11	349		
522	Insurance	819.00	648		
610	Supplies	303.85	450		
741	Equipment - Additional				
880					
	SUB-TOTAL	5,144.71	6,331	0	0

		ACTUAL 1985-86	BUDGET 1986-87	PROPOSED 1987-88	SCHOOL BOARD RECOMMEND
1100	REGULAR EDUCATION				
110	Salaries - Teachers	664,856.17	830,650	719,450	719,450
111	Salaries - Aides	37,248.77	27,063	22,452	23,263
115	Salaries - Supervisor				
120	Substitutes	23,832.63	15,750	9,000	9,000
211	Health Insurance	58,769.98	82,578	90,298	90,298
213	Life Insurance	5,060.11	5,914	5,300	5,300
214	Worker's Compensation	3,792.38	7,348	7,007	7,007
222	Teacher's Retirement	6,939.96	13,326	10,286	10,286
230	FICA	51,904.53	62,453	54,516	54,574
260	Unemployment Compensation	-380.97	3,411	3,018	3,018
261	Income Protection	306.88	580	350	350
270	Course Reimbursement	3,973.99	5,500	6,000	6,000
310	Home Instruction	1,705.00	350	500	500
561	Tuition	12,016.15	10,800		
611	Workbooks/Tests	8,106.73	9,182	11,571	11,571
612	Periodicals/Reading Improve.	2,540.09	3,325	2,100	2,100
613	Scholar/Math	14,718.43	15,640	12,900	12,900
614	Science	1,182.79	1,600	750	750
615	Industrial Arts	4,077.68	3,900	2,359	2,359
616	Home Economics	1,701.18	2,000	1,200	1,200
617	Music/Band	317.51	300	500	500
618	Art	1,961.94	2,500	4,500	4,500
619	Phys. Ed./Playground	1,386.29	1,900	1,000	1,000
630	Books	16,715.50	13,415	14,928	14,228
741	Additional Equipment	726.67	10,341	7,985	7,985
742	Replacement of Equipment	14,205.10	670		
	SUB-TOTAL	937,665.49	1,130,496	987,970	988,139

WEARE SCHOOL DISTRICT - FINANCIAL REPORT/EXPENDITURES
1985 - 1986

FUNCTION	ADMINISTRATION	ELEMENTARY	HIGH	DISTRICT
1000	INSTRUCTION			
1100	Regular Programs	$ 654,269.49	$ 283,396.00	
1200	Special Programs	237,665.02	64,754.62	
1400	Other Instructional Programs		28,417.35	
2000	SUPPORT SERVICES			
2110	Attendance & Social Work	35.00	14.50	
2120	Guidance	8,641.02	8,683.62	
2130	Health	9,243.64	3,803.43	
2140	Psychological	4,312.31	4,312.31	
2150	Speech Pathology & Audiology	17,177.35		
2190	Other Pupils	6,717.70		
2200	INSTRUCTIONAL STAFF SERVICES			
2210	Improvement of Instruction	3,771.24	1,459.62	
2220	Educational Media	21,156.11	17,025.48	
2300	GENERAL ADMINISTRATION			
2310	School Board	8,871.92	3,664.62	
2320	Office of the Superintendent	43,210.60	17,649.40	
2400	SCHOOL ADMINISTRATION SERVICES	77,684.01	32,261.17	
2500	BUSINESS SERVICES			
2540	Operation & Maint. of Plant	116,101.39	56,469.66	
2550	Pupil Transportation	138,297.71	80,195.53	
4000	FACILITIES AQUISITION AND CONSTRUCTION			$ 137,735.35
5000	OTHER OUTLAYS			
5100	Debt Service			54,680.00
5240	Fund Transfers			8,500.00
TOTAL NET EXPENDITURES		$1,347,255.01	$ 602,107.31	$ 200,915.35
TOTAL - GENERAL FUND				2,150,277.67

7. To see if the School District will raise and appropriate the sum of Seven Thousand Dollars ($7,000) for the purpose of purchasing a heavy duty tractor to mow the lawns, or to take any other action in relation thereto.

8. To see if the School District will raise and appropriate the sum of Ten Thousand Dollars ($10,000) for the purpose of conducting an architectural feasibility study, site investigation and other items incidental to and necessary for planning the construction of additional school facilities for the Weare School District, or to take any other action in relation thereto.

9. To transact any other business which may legally come before said meeting.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS NINTH DAY OF FEBRUARY, 1986.

Larry Bose

F. Russell Spangler

Gary Evans

John Heckman

Elwin Bride, Jr.

SCHOOL BOARD

WEARE SCHOOL DISTRICT

1987

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE SCHOOL GYMNASIUM IN SAID DISTRICT ON MONDAY THE SECOND DAY OF MARCH, 1987, AT SEVEN-THIRTY O'CLOCK IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

1. To see if the School District will vote to set the salaries of the School Board and Truant Officer and any other Officers or Agents of the District.

2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

3. To see if the District will vote to authorize the School Board to make application for and to accept on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States and/or any other source, and to appropriate any funds received to the payment of obligations of the District for which said funds constitute full reimbursement in accordance with RSA 198:20-B, or take any other action in relation thereto.

4. To see what sum of money the School District will raise and appropriate for the support of schools, for the payment of school district officials and agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

5. To see if the School District will raise and appropriate the sum of Two Thousand Five Hundred Dollars ($2,500) for the purchase of a copy machine for the elementary school, or take any other action in relation thereto.

6. To see if the School District will raise and appropriate the sum of Two Thousand Eight Hundred Dollars ($2,800) for the purchase and installation of a chain link fence to separate the playground from Route 114, or to take any other action in relation thereto.

WEARE SCHOOL DISTRICT

1987

Election of Officers

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE TOWN HALL IN SAID DISTRICT ON TUESDAY, THE TENTH DAY OF MARCH, 1987, AT TEN O'CLOCK IN THE FORENOON TO CAST BALLOTS FROM THAT HOUR OF SAID DAY UNTIL SEVEN O'CLOCK IN THE EVENING FOR THE FOLLOWING SCHOOL DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing three years.

2. To choose a Clerk for the ensuing three years.

3. To choose a Treasurer for the ensuing three years.

4. To choose two members of the School Board for the ensuing three years.

5. To choose a member of the School Board for the ensuing two years. (To fill an unexpired term)

GIVEN UNDER OUR HANDS AT SAID WEARE THIS NINTH DAY OF FEBRUARY, 1987.

Larry Bose

F. Russell Spangler

Gary Evans

John Heckman

Elwin Bride, Jr.

SCHOOL BOARD

E D U C A T I O N

EXECUTIVE ORGANIZATION

WEARE DISTRICT SCHOOL BOARD

	Term Expires
Larry Bose, Chairman	1988
F. Russell Spangler, Vice-chairman	1987
Gary Evans	1987
John Heckman	1988
Elwin Bride, Jr.	1987

OFFICERS OF THE SCHOOL DISTRICT

Moderator	Raymond Kelly
Clerk	Dale Roberts
Treasurer	Kirk B. Leoni
Auditors	Robert Hatfield
	Marilyn B. Perkins
	Robert F. Martin

ADMINISTRATION

Superintendent of Schools	Timothy S. Gormley
Assistant Superintendent	Kenneth A. Greenbaum
Business Administrator	Darrell J. Lockwood
Assistant to the Superintendent for Special Needs	Dr. Elizabeth C. O'Reilly

REPORT OF THE WEARE SCHOOL DISTRICT

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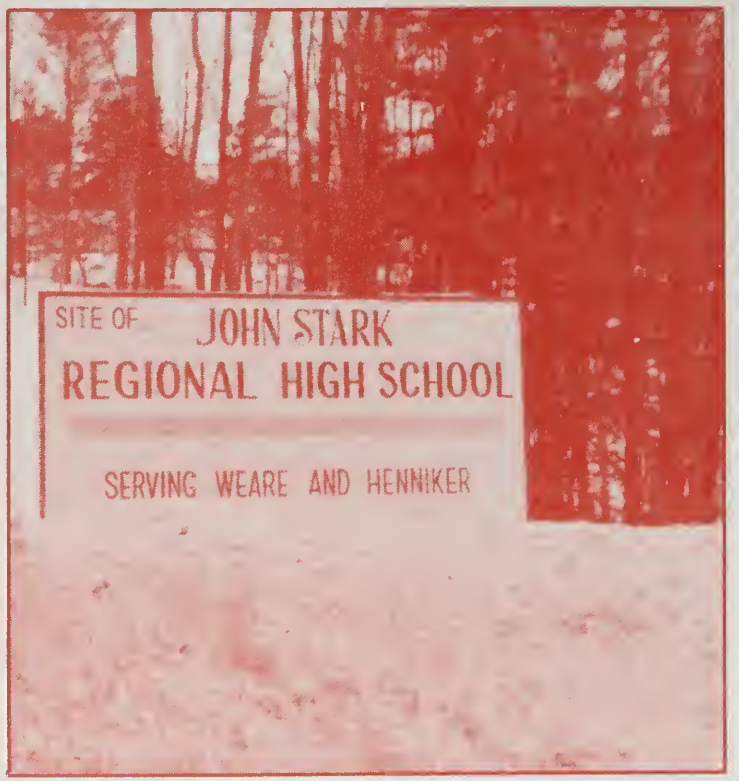
REPORT OF THE SCHOOL DISTRICT

for the Year Ending June 30, 1986

1986 School District Report